

AIRWAY HEIGHTS C.C.

FORM A 19-1A (Rev. 5/91)	STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.


AGENCY NAME
Dept. of Natural Resources 225 S. Silke Rd Colville WA. 99114-9916
VENDOR OR CLAIMANT (Warrant is to be payable to)
Airway Heights Correction Center P O Box 1899 Airway Heights WA. 99001

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____
(SIGN IN INK)

(TITLE) (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)		RECEIVED BY		DATE RECEIVED	
DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE
6/29/17	Inmate Incentive Gratuity for June 2017	0	.34	0	
		5,481	.62	\$3,398.22	
		0	.51	0	
		0	.60	0	
		1370	.93	\$1,274.10	
	Authorized for payment by Mark Klemme Heights 10 	Total		\$4,672.32	
Page 1 of 2					

PREPARED BY Mark Klemme	TELEPHONE NUMBER 509-244-7064	DATE 6/29/17	AGENCY APPROVAL	DATE 6/29/17
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DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC.	VENDOR NUMBER	VENDOR MESSAGE	UBI NUMBER
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REF. DOC. SUP.	TRANS. CODE	MOD.	FUND	MASTER INDEX APRN INDEX	PROGRAM INDEX	SUB. OBJ.	SUB. OBJ.	ORG. INDEX	WORKCLASS ALLOC	COUNTY BUDGET UNIT	CITY/TOWN MGS	PROJECT	SUB. PROJ.	PROJ. PHAS	AMOUNT	INVOICE NUMBER
					129										\$362.08	
					121							OFK			\$750.20	
					129							IMB			\$20.46	
					221							ALD			\$62.00	
					221							ALP			\$768.80	
					221							AMC			\$220.10	
					129							OVW			\$1,006.88	
			03		122							OVD			\$62.00	
					221							AML			\$316.20	
					221							AMR			\$124.00	

				221						ANL			\$322.40	
				221						ANN			\$254.20	
				223						BEA			\$403.00	
ACCOUNTING APPROVAL FOR PAYMENT					DATE							WARRANT TOTAL		WARRANT NUMBER

Offender Incentive Gratuify for June 2017

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 6/1/2017 to 6/30/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
AIRWAY HEIGHTS CORRECTIONS CENTER			Sum:			Sum:
			139			4,672.32
	290903	ROGERS, BILLY	Sum:			Sum: 92.69
			118	REGULAR HOURS	0.62	73.16
			21	OT HOURS	0.93	19.53
	300162	EHLERT, KEVIN	Sum:			Sum: 59.21
			86			
			67	REGULAR HOURS	0.62	41.54
			19	OT HOURS	0.93	17.67
	309089	PEMBERTON, CHESTER	Sum:			Sum: 139.50
			199			
			147	REGULAR HOURS	0.62	91.14
			52	OT HOURS	0.93	48.36
	310246	ROPER, TRAVIS	Sum:			Sum: 139.50
			199			
			147	REGULAR HOURS	0.62	91.14
			52	OT HOURS	0.93	48.36
	314831	BALLENTINE, ANTHONY	Sum:			Sum: 58.59
			89			
			78	REGULAR HOURS	0.62	48.36
			11	OT HOURS	0.93	10.23
	320607	CARMAN, ROBERT	Sum:			Sum: 151.90
			219			
			167	REGULAR HOURS	0.62	103.54
			52	OT HOURS	0.93	48.36

	331472	ESSMAN, JACK	Sum: 129			Sum: 86.49
			108	REGULAR HOURS	0.62	66.96
			21	OT HOURS	0.93	19.53
	337099	CAMPOS, DAVID	Sum: 113			Sum: 75.02
			97	REGULAR HOURS	0.62	60.14
			16	OT HOURS	0.93	14.88
	339921	ROCK, CHRISTOPHER	Sum: 129			Sum: 86.49
			108	REGULAR HOURS	0.62	66.96
			21	OT HOURS	0.93	19.53
	349299	SILVERTHORNE, JACK	Sum: 171			Sum: 119.04
			129	REGULAR HOURS	0.62	79.98
			42	OT HOURS	0.93	39.06
	357807	WITTEN, WAYLAND	Sum: 125			Sum: 82.77
			108	REGULAR HOURS	0.62	66.96
			17	OT HOURS	0.93	15.81
	361813	SNACHEZ-SANCHEZ, JORGE	Sum: 216			Sum: 148.80
			168	REGULAR HOURS	0.62	104.16
			48	OT HOURS	0.93	44.64
	364265	O'BRIEN, TYLER	Sum: 198			Sum: 138.57
			147	REGULAR HOURS	0.62	91.14
			51	OT HOURS	0.93	47.43
	364670	GRAFF, PHILIP	Sum: 113			Sum: 75.02
			97	REGULAR HOURS	0.62	60.14
			16	OT HOURS	0.93	14.88

	366846	WINTER, IAN	Sum: 149			Sum: 98.89
			128	REGULAR HOURS	0.62	79.36
			21	OT HOURS	0.93	19.53
	367377	KASSEL, CARLOS	Sum: 84			Sum: 60.14
			58	REGULAR HOURS	0.62	35.96
			26	OT HOURS	0.93	24.18
	368856	BELL, JESSE	Sum: 219			Sum: 151.90
			167	REGULAR HOURS	0.62	103.54
			52	OT HOURS	0.93	48.36
	373429	FORSTER, JACOB	Sum: 191			Sum: 131.75
			148	REGULAR HOURS	0.62	91.76
			43	OT HOURS	0.93	39.99
	373887	HESTER, JARET	Sum: 111			Sum: 72.85
			98	REGULAR HOURS	0.62	60.76
			13	OT HOURS	0.93	12.09
	376068	DYER, ROBERT	Sum: 128			Sum: 84.32
			112	REGULAR HOURS	0.62	69.44
			16	OT HOURS	0.93	14.88
	379526	GUTIERREZ, LUIS	Sum: 206			Sum: 142.60
			158	REGULAR HOURS	0.62	97.96
			48	OT HOURS	0.93	44.64
	380884	CAIN, BRIAN	Sum: 113			Sum: 75.02
			97	REGULAR HOURS	0.62	60.14
			16	OT HOURS	0.93	14.88

	391542	CAMPOS, DANNY	Sum: 219			Sum: 151.90
			167	REGULAR HOURS	0.62	103.54
			52	OT HOURS	0.93	48.36
	393082	CLEES, KURT	Sum: 187			Sum: 131.13
			138	REGULAR HOURS	0.62	85.56
			49	OT HOURS	0.93	45.57
	735209	WESTMORELAND, WILLIAM	Sum: 113			Sum: 75.02
			97	REGULAR HOURS	0.62	60.14
			16	OT HOURS	0.93	14.88
	790262	ERVIN, LARRY	Sum: 113			Sum: 75.02
			97	REGULAR HOURS	0.62	60.14
			16	OT HOURS	0.93	14.88
	814739	GONZALEZ, MARCOS	Sum: 65			Sum: 44.95
			50	REGULAR HOURS	0.62	31.00
			15	OT HOURS	0.93	13.95
	819813	CHRISTINA, JOSEPH	Sum: 139			Sum: 92.69
			118	REGULAR HOURS	0.62	73.16
			21	OT HOURS	0.93	19.53
	822811	BRECKENRIDGE, R	Sum: 189			Sum: 133.30
			137	REGULAR HOURS	0.62	84.94
			52	OT HOURS	0.93	48.36
	823681	LINDT, DANIEL	Sum: 121			Sum: 79.05
			108	REGULAR HOURS	0.62	66.96
			13	OT HOURS	0.93	12.09

	833362	HICKSON, BENJAMIN	Sum: 97			Sum: 63.24
			87	REGULAR HOURS	0.62	53.94
			10	OT HOURS	0.93	9.30
	833757	ROBINSON, NEAL	Sum: 201			Sum: 137.64
			159	REGULAR HOURS	0.62	98.58
			42	OT HOURS	0.93	39.06
	835406	AGUIRRE, GUADALUPE	Sum: 207			Sum: 143.53
			158	REGULAR HOURS	0.62	97.96
			49	OT HOURS	0.93	45.57
	836423	SCHAMEL, JUSTIN	Sum: 139			Sum: 92.69
			118	REGULAR HOURS	0.62	73.16
			21	OT HOURS	0.93	19.53
	843555	STEWART, MICHAEL	Sum: 79			Sum: 54.25
			62	REGULAR HOURS	0.62	38.44
			17	OT HOURS	0.93	15.81
	843741	RAMIREZ, GILBERTO	Sum: 178			Sum: 122.76
			138	REGULAR HOURS	0.62	85.56
			40	OT HOURS	0.93	37.20
	852518	CLARK, JOSHUA	Sum: 216			Sum: 148.80
			168	REGULAR HOURS	0.62	104.16
			48	OT HOURS	0.93	44.64
	853076	ROBLES, ANTHONY	Sum: 56			Sum: 34.72
			56	REGULAR HOURS	0.62	34.72

	853245	KUEHNE, BRANDON	Sum: 206			Sum: 142.60
			158	REGULAR HOURS	0.62	97.96
			48	OT HOURS	0.93	44.64
	864474	ESPINOZA, FERNANDO	Sum: 206			Sum: 142.60
			158	REGULAR HOURS	0.62	97.96
			48	OT HOURS	0.93	44.64
	884386	ALDRICH, SAMUEL	Sum: 113			Sum: 75.02
			97	REGULAR HOURS	0.62	60.14
			16	OT HOURS	0.93	14.88
	885522	BAKER, RONALD	Sum: 219			Sum: 151.90
			167	REGULAR HOURS	0.62	103.54
			52	OT HOURS	0.93	48.36
	887625	CHAMBERLIN, S	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	889580	MOORE, BILLY	Sum: 15			Sum: 11.16
			9	REGULAR HOURS	0.62	5.58
			6	OT HOURS	0.93	5.58
	890480	BRUNSON, DUANE	Sum: 149			Sum: 98.89
			128	REGULAR HOURS	0.62	79.36
			21	OT HOURS	0.93	19.53
	894766	MCBRIDE, WILLIAM	Sum: 113			Sum: 75.02
			97	REGULAR HOURS	0.62	60.14
			16	OT HOURS	0.93	14.88

	925330	ZUVELA, JOHN	Sum: 26			Sum: 18.29
			19	REGULAR HOURS	0.62	11.78
			7	OT HOURS	0.93	6.51
	996634	VESTRE, ROBERT	Sum: 129			Sum: 86.49
			108	REGULAR HOURS	0.62	66.96
			21	OT HOURS	0.93	19.53

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 5,481	Sum:
	5481	hours @	0.62	3,398.22
OT HOURS			Sum: 1,370	Sum:
	1370	OT hours @	0.93	1,274.10
	Sum: 6,851			Sum: 4,672.32

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2017-2400-00223-0BEA-0001 - FIRE PREPOSITION STAGING BEGINNING 7/1/16-V24223FIREPREPO					Total : 403.00
	REGULAR HOURS	80	hours @	0.62	49.60
	OT HOURS	380	OT hours @	0.93	353.40
2017-2400-00221-0ANN-0001 - HAWK FIRE					Total : 254.20
	REGULAR HOURS	200	hours @	0.62	124.00
	OT HOURS	140	OT hours @	0.93	130.20
2017-2400-00221-0ANL-0001 - SHORE ACRES					Total : 322.40
	REGULAR HOURS	280	hours @	0.62	173.60
	OT HOURS	160	OT hours @	0.93	148.80
2017-2400-00221-0AMR-0001 - POWER DRAW FIRE					Total : 124.00
	REGULAR HOURS	200	hours @	0.62	124.00
2017-2400-00221-0AML-0001 - GREENBLUFF FIRE					Total : 316.20
	OT HOURS	340	OT hours @	0.93	316.20
2017-2400-00221-0AMC-0001 - BECK ROAD					Total : 220.10
	REGULAR HOURS	280	hours @	0.62	173.60
	OT HOURS	50	OT hours @	0.93	46.50
2017-2400-00221-0ALP-0001 - FISHER					Total : 768.80

	REGULAR HOURS	790	hours @	0.62	489.80
	OT HOURS	300	OT hours @	0.93	279.00
2017-2400-00221-0ALD-0001 - CARP FIRE					Total: 62.00
	REGULAR HOURS	100	hours @	0.62	62.00
			Fire Project Total		2,470.70

FORM A 19-1A (Rev. 5/91)	STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

AGENCY NAME
Dept. of Natural Resources 225 S. Silke Rd Colville WA. 99114-9916
VENDOR OR CLAIMANT (Warrant is to be payable to)
Airway Heights Correction Center P O Box 1899 Airway Heights WA. 99001

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY	(SIGN IN INK)	(DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)	RECEIVED BY	DATE RECEIVED

DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE
7/31/17	Inmate Incentive Gratuity for July 2017	0	.34	0	
		5,761	.62	\$3,571.82	
		0	.51	0	
		0	.60	0	
		4,725	.93	\$4,394.25	
	Authorized for payment by Mark Klemme Heights 10 <i>mb</i>	Total		\$7,966.07	
Page 1 of 2					

PREPARED BY Mark Klemme	TELEPHONE NUMBER 509-244-7064	DATE 7/31/17	AGENCY APPROVAL	DATE 7/31/17
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DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC.	VENDOR NUMBER	VENDOR MESSAGE	URI NUMBER

REF. DOC. SUP.	TRANS. CODE	M. O. D.	FUND	MASTER INDEX APPN. INDEX	PROGRAM INDEX	SUB. OBJ.	SUB. SUB. OBJECT	ORD. INDEX	WORKCLASS ALLOC.	COUNTY BUDGET UNIT	CITY/TOWN MOS	PROJECT	SUB. PROJ.	PROJ. PHAS	AMOUNT	INVOICE NUMBER
					129										\$1,014.63	
					129							IMA			\$0.62	
					123							BQI			\$434.00	
					129							OVW			\$62.00	
					221							JAG			\$182.90	
					221							JAL			\$589.00	
					221							JAS			\$148.80	
			03		122							RHH			\$303.80	
					221							JAU			\$131.44	
					221							JAW			\$117.80	

				221						ANL			\$37.20	
				221						JBA			\$238.70	
				221						JBD			\$62.00	
				221						JBC			\$158.10	
				221						JCI			\$402.69	
				221						JDB			\$536.30	
				221						JDH			\$390.60	
				221						JDJ			\$434.00	
				221						JDO			\$573.50	
				221						LAR			\$378.20	
				221						LSQ			\$254.20	
				223						KEA			\$1,515.59	
ACCOUNTING APPROVAL FOR PAYMENT					DATE					WARRANT TOTAL			\$1,515.59	WARRANT NUMBER

Offender Incentive Gratuity for July 2017 Page 2 of 2

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 7/1/2017 to 7/31/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum: 7,966.07
	290903	ROGERS, BILLY	Sum: 203			Sum: 150.35
			124	REGULAR HOURS	0.62	76.88
			79	OT HOURS	0.93	73.47
	300162	EHLERT, KEVIN	Sum: 145			Sum: 110.98
			77	REGULAR HOURS	0.62	47.74
			68	OT HOURS	0.93	63.24
	309089	PEMBERTON, CHESTER	Sum: 271			Sum: 209.25
			138	REGULAR HOURS	0.62	85.56
			133	OT HOURS	0.93	123.69
	310246	ROPER, TRAVIS	Sum: 282			Sum: 213.28
			158	REGULAR HOURS	0.62	97.96
			124	OT HOURS	0.93	115.32
	314831	BALLENTINE, ANTHONY	Sum: 235			Sum: 184.14
			111	REGULAR HOURS	0.62	68.82
			124	OT HOURS	0.93	115.32
	320607	CARMAN, ROBERT	Sum: 285			Sum: 219.17
			148	REGULAR HOURS	0.62	91.76
			137	OT HOURS	0.93	127.41

	331472	ESSMAN, JACK	Sum: 229			Sum: 171.43
			134	REGULAR HOURS	0.62	83.08
			95	OT HOURS	0.93	88.35
	337099	CAMPOS, DAVID	Sum: 240			Sum: 186.62
			118	REGULAR HOURS	0.62	73.16
			122	OT HOURS	0.93	113.46
	339921	ROCK, CHRISTOPHER	Sum: 226			Sum: 169.57
			131	REGULAR HOURS	0.62	81.22
			95	OT HOURS	0.93	88.35
	349299	SILVERTHORNE, JACK	Sum: 234			Sum: 175.15
			137	REGULAR HOURS	0.62	84.94
			97	OT HOURS	0.93	90.21
	355848	WENZ, MICHAEL	Sum: 73			Sum: 55.18
			41	REGULAR HOURS	0.62	25.42
			32	OT HOURS	0.93	29.76
	357807	WITTEN, WAYLAND	Sum: 86			Sum: 67.58
			40	REGULAR HOURS	0.62	24.80
			46	OT HOURS	0.93	42.78
	361813	SNACHEZ-SANCHEZ, JORGE	Sum: 252			Sum: 188.79
			147	REGULAR HOURS	0.62	91.14
			105	OT HOURS	0.93	97.65
	364265	O'BRIEN, TYLER	Sum: 295			Sum: 225.37
			158	REGULAR HOURS	0.62	97.96
			137	OT HOURS	0.93	127.41

	364670	GRAFF, PHILIP	Sum: 223			Sum: 173.91
			108	REGULAR HOURS	0.62	66.96
			115	OT HOURS	0.93	106.95
	366846	WINTER, IAN	Sum: 216			Sum: 162.44
			124	REGULAR HOURS	0.62	76.88
			92	OT HOURS	0.93	85.56
	367377	KASSEL, CARLOS	Sum: 161			Sum: 113.46
			117	REGULAR HOURS	0.62	72.54
			44	OT HOURS	0.93	40.92
	368856	BELL, JESSE	Sum: 292			Sum: 222.58
			158	REGULAR HOURS	0.62	97.96
			134	OT HOURS	0.93	124.62
	373429	FORSTER, JACOB	Sum: 254			Sum: 193.75
			137	REGULAR HOURS	0.62	84.94
			117	OT HOURS	0.93	108.81
	373887	HESTER, JARET	Sum: 229			Sum: 171.43
			134	REGULAR HOURS	0.62	83.08
			95	OT HOURS	0.93	88.35
	376068	DYER, ROBERT	Sum: 240			Sum: 186.62
			118	REGULAR HOURS	0.62	73.16
			122	OT HOURS	0.93	113.46
	379526	GUTIERREZ, LUIS	Sum: 278			Sum: 209.87
			157	REGULAR HOURS	0.62	97.34
			121	OT HOURS	0.93	112.53

	380884	CAIN, BRIAN	Sum: 193			Sum: 146.01
			108	REGULAR HOURS	0.62	66.96
			85	OT HOURS	0.93	79.05
	391542	CAMPOS, DANNY	Sum: 298			Sum: 227.23
			161	REGULAR HOURS	0.62	99.82
			137	OT HOURS	0.93	127.41
	393082	CLEES, KURT	Sum: 283			Sum: 214.21
			158	REGULAR HOURS	0.62	97.96
			125	OT HOURS	0.93	116.25
	735209	WESTMORELAND, WILLIAM	Sum: 203			Sum: 155.31
			108	REGULAR HOURS	0.62	66.96
			95	OT HOURS	0.93	88.35
	790262	ERVIN, LARRY	Sum: 203			Sum: 161.51
			88	REGULAR HOURS	0.62	54.56
			115	OT HOURS	0.93	106.95
	814739	GONZALEZ, MARCOS	Sum: 168			Sum: 131.44
			80	REGULAR HOURS	0.62	49.60
			88	OT HOURS	0.93	81.84
	819813	CHRISTINA, JOSEPH	Sum: 214			Sum: 157.48
			134	REGULAR HOURS	0.62	83.08
			80	OT HOURS	0.93	74.40
	822811	BRECKENRIDGE, R	Sum: 270			Sum: 202.12
			158	REGULAR HOURS	0.62	97.96
			112	OT HOURS	0.93	104.16

	823681	LINDT, DANIEL	Sum: 200			Sum: 144.46
			134	REGULAR HOURS	0.62	83.08
			66	OT HOURS	0.93	61.38
	833362	HICKSON, BENJAMIN	Sum: 220			Sum: 174.22
			98	REGULAR HOURS	0.62	60.76
			122	OT HOURS	0.93	113.46
	833757	ROBINSON, NEAL	Sum: 268			Sum: 203.67
			147	REGULAR HOURS	0.62	91.14
			121	OT HOURS	0.93	112.53
	835406	AGUIRRE, GUADALUPE	Sum: 276			Sum: 209.87
			151	REGULAR HOURS	0.62	93.62
			125	OT HOURS	0.93	116.25
	836423	SCHAMEL, JUSTIN	Sum: 209			Sum: 159.03
			114	REGULAR HOURS	0.62	70.68
			95	OT HOURS	0.93	88.35
	843555	STEWART, MICHAEL	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	843741	RAMIREZ, GILBERTO	Sum: 278			Sum: 209.87
			157	REGULAR HOURS	0.62	97.34
			121	OT HOURS	0.93	112.53
	852518	CLARK, JOSHUA	Sum: 199			Sum: 148.80
			117	REGULAR HOURS	0.62	72.54
			82	OT HOURS	0.93	76.26

	853076	ROBLES, ANTHONY	Sum: 211			Sum: 150.04
			149	REGULAR HOURS	0.62	92.38
			62	OT HOURS	0.93	57.66
	853245	KUEHNE, BRANDON	Sum: 278			Sum: 209.87
			157	REGULAR HOURS	0.62	97.34
			121	OT HOURS	0.93	112.53
	864474	ESPINOZA, FERNANDO	Sum: 278			Sum: 209.87
			157	REGULAR HOURS	0.62	97.34
			121	OT HOURS	0.93	112.53
	884386	ALDRICH, SAMUEL	Sum: 161			Sum: 128.34
			69	REGULAR HOURS	0.62	42.78
			92	OT HOURS	0.93	85.56
	885522	BAKER, RONALD	Sum: 305			Sum: 231.57
			168	REGULAR HOURS	0.62	104.16
			137	OT HOURS	0.93	127.41
	890480	BRUNSON, DUANE	Sum: 191			Sum: 142.60
			113	REGULAR HOURS	0.62	70.06
			78	OT HOURS	0.93	72.54
	894766	MCBRIDE, WILLIAM	Sum: 189			Sum: 148.49
			88	REGULAR HOURS	0.62	54.56
			101	OT HOURS	0.93	93.93
	925330	ZUVELA, JOHN	Sum: 213			Sum: 167.71
			98	REGULAR HOURS	0.62	60.76

			115	OT HOURS	0.93	106.95
	996634	VESTRE, ROBERT	Sum: 219			Sum: 165.23
			124	REGULAR HOURS	0.62	76.88
			95	OT HOURS	0.93	88.35

HOURS SUMMARY					
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY	
REGULAR HOURS			Sum: 5,761	Sum:	
	5761	hours @	0.62	3,571.82	
OT HOURS			Sum: 4,725	Sum:	
	4725	OT hours @	0.93	4,394.25	
	Sum: 10,486			Sum: 7,966.07	

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00223-0KEA-0001 - FIRE STAGING					Total : 1,515.59
	REGULAR HOURS	40	hours @	0.62	24.80
	OT HOURS	1603	OT hours @	0.93	1,490.79
2019-2400-00221-0LSQ-0001 - BATEMAN ISLAND					Total : 254.20
	REGULAR HOURS	200	hours @	0.62	124.00
	OT HOURS	140	OT hours @	0.93	130.20
2019-2400-00221-0LAR-0001 - WHITTAKER FIRE IN# 1426					Total : 378.20
	REGULAR HOURS	520	hours @	0.62	322.40
	OT HOURS	60	OT hours @	0.93	55.80
2019-2400-00221-0JDO-0001 - LAUREL ROAD					Total : 573.50
	REGULAR HOURS	520	hours @	0.62	322.40
	OT HOURS	270	OT hours @	0.93	251.10
2019-2400-00221-0JDJ-0001 - RAIL CANYON					Total : 434.00
	REGULAR HOURS	220	hours @	0.62	136.40
	OT HOURS	320	OT hours @	0.93	297.60
2019-2400-00221-0JDH-0001 - BISSELL					Total : 390.60
	REGULAR HOURS	390	hours @	0.62	241.80
	OT HOURS	160	OT hours @	0.93	148.80
2019-2400-00221-0JDB-0001 - 195 SNAG					Total : 536.30
	REGULAR HOURS	100	hours @	0.62	62.00

	OT HOURS	510	OT hours @	0.93	474.30
2019-2400-00221-0JCI-0001 - TOULOU FIRE IN# 1430					Total : 402.69
	REGULAR HOURS	210	hours @	0.62	130.20
	OT HOURS	293	OT hours @	0.93	272.49
2019-2400-00221-0JCB-0001 - WEGNER FIRE IN# 1414					Total : 158.10
	OT HOURS	170	OT hours @	0.93	158.10
2019-2400-00221-0JBD-0001 - RUTTER PARKWAY IN# 1338					Total : 62.00
	REGULAR HOURS	100	hours @	0.62	62.00
2019-2400-00221-0JBA-0001 - SHIELD FIRE IN# 1332					Total : 238.70
	REGULAR HOURS	130	hours @	0.62	80.60
	OT HOURS	170	OT hours @	0.93	158.10
2019-2400-00221-0JAW-0001 - CROWN CREEK IN# 1327					Total : 117.80
	REGULAR HOURS	100	hours @	0.62	62.00
	OT HOURS	60	OT hours @	0.93	55.80
2019-2400-00221-0JAU-0001 - TACOMA CREEK IN#1317					Total : 131.44
	REGULAR HOURS	137	hours @	0.62	84.94
	OT HOURS	50	OT hours @	0.93	46.50
2019-2400-00221-0JAS-0001 - COLE RANCH FIRE IN# 1424					Total : 148.80
	OT HOURS	160	OT hours @	0.93	148.80
2019-2400-00221-0JAL-0001 - COULEE HITE FIRE IN#1296					Total : 589.00
	REGULAR HOURS	500	hours @	0.62	310.00
	OT HOURS	300	OT hours @	0.93	279.00
2019-2400-00221-0JAG-0001 - MUDGETT LAKE FIRE IN# 1275					Total : 182.90
	REGULAR HOURS	100	hours @	0.62	62.00
	OT HOURS	130	OT hours @	0.93	120.90
2019-2400-00221-0ANI-0001 - SHORE ACRES FIRE IN# 1234					Total : 37.20
	OT HOURS	40	OT hours @	0.93	37.20
			Fire Project Total		6,151.02

FORM
A 19-1A
(Rev. 5/91)

STATE OF WASHINGTON
INVOICE VOUCHER



AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

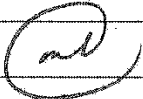
AGENCY NAME
Dept. of Natural Resources 225 S. Silke Rd Colville WA. 99114-9916
VENDOR OR CLAIMANT (Warrant is to be payable to)
Airway Heights Correction Center P O Box 1899 Airway Heights WA. 99001

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____
(SIGN IN INK)

(TITLE) (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)			RECEIVED BY		DATE RECEIVED	
DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE	
8/31/17	Inmate Incentive Gratuity for August 2017	0	.34	0		
		6,860	.62	\$4,253.20		
		0	.51	0		
		0	.60	0		
		2,519	.93	\$2,342.67		
	Authorized for payment by Mark Klemme Heights 10 	Total		\$6,595.87		
	Page 1 of 2					

PREPARED BY Mark Klemme	TELEPHONE NUMBER 509-244-7064	DATE 8/31/17	AGENCY APPROVAL	DATE 8/31/17
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DOC DATE			PMT DUE DATE		CURRENT DOC. NO.		REF DOC.		VENDOR NUMBER				VENDOR MESSAGE				UBI NUMBER	
REF DOC SUF	TRANS CODE	M O D	FUND	MASTER INDEX		SUB OBJ	SUB OBJ	ORG INDEX	WORKCLASS ALCC	COUNTY BUDGET UNIT	CITY/TOWN MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER		
				APPN INDEX	PROGRAM INDEX													
					129										\$1,688.26			
					123							BQI			\$1,298.90			
			03		123							BPS			\$124.00			
					221							JEH			\$70.68			
					221							JER			\$65.10			
					221							JFI			\$93.00			
					221							JGB			\$294.50			
			03		122							RHH			\$311.86			
					221							JGD			\$198.40			
					221							JGG			\$92.07			

			221						JGW			\$93.00	
			221						JGZ			\$93.00	
			221						JHB			\$446.40	
			221						KAD			\$18.60	
			221						LGT			\$437.10	
			223						KEA			\$1,271.00	
ACCOUNTING APPROVAL FOR PAYMENT				DATE				WARRANT TOTAL				WARRANT NUMBER	

Offender Incentive Gratuity for August 2017 Page 2 of 2

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 8/1/2017 to 8/31/2017

INDIVIDUAL PAYROLL						
CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum: 6,595.87
	290903	ROGERS, BILLY	Sum: 244			Sum: 160.89
			213	REGULAR HOURS	0.62	132.06
			31	OT HOURS	0.93	28.83
	300162	EHLERT, KEVIN	Sum: 212			Sum: 144.46
			170	REGULAR HOURS	0.62	105.40
			42	OT HOURS	0.93	39.06
	309089	PEMBERTON, CHESTER	Sum: 211			Sum: 148.18
			155	REGULAR HOURS	0.62	96.10
			56	OT HOURS	0.93	52.08
	310246	ROPER, TRAVIS	Sum: 219			Sum: 156.24
			153	REGULAR HOURS	0.62	94.86
			66	OT HOURS	0.93	61.38
	314831	BALLENTINE, ANTHONY	Sum: 257			Sum: 172.98
			213	REGULAR HOURS	0.62	132.06
			44	OT HOURS	0.93	40.92
	320607	CARMAN, ROBERT	Sum: 259			Sum: 181.04
			193	REGULAR HOURS	0.62	119.66
			66	OT HOURS	0.93	61.38

	331472	ESSMAN, JACK	Sum: 232			Sum: 163.68
			168	REGULAR HOURS	0.62	104.16
			64	OT HOURS	0.93	59.52
	337099	CAMPOS, DAVID	Sum: 212			Sum: 148.18
			158	REGULAR HOURS	0.62	97.96
			54	OT HOURS	0.93	50.22
	339921	ROCK, CHRISTOPHER	Sum: 236			Sum: 155.93
			205	REGULAR HOURS	0.62	127.10
			31	OT HOURS	0.93	28.83
	349299	SILVERTHORNE, JACK	Sum: 249			Sum: 186.62
			145	REGULAR HOURS	0.62	89.90
			104	OT HOURS	0.93	96.72
	355848	WENZ, MICHAEL	Sum: 212			Sum: 152.21
			145	REGULAR HOURS	0.62	89.90
			67	OT HOURS	0.93	62.31
	357807	WITTEN, WAYLAND	Sum: 133			Sum: 97.34
			85	REGULAR HOURS	0.62	52.70
			48	OT HOURS	0.93	44.64
	361813	SNACHEZ-SANCHEZ, JORGE	Sum: 215			Sum: 161.20
			125	REGULAR HOURS	0.62	77.50
			90	OT HOURS	0.93	83.70
	364265	O'BRIEN, TYLER	Sum: 239			Sum: 168.64
			173	REGULAR HOURS	0.62	107.26
			66	OT HOURS	0.93	61.38

	364670	GRAFF, PHILIP	Sum: 142			Sum: 100.13
			103	REGULAR HOURS	0.62	63.86
			39	OT HOURS	0.93	36.27
	365846	WINTER, IAN	Sum: 224			Sum: 148.49
			193	REGULAR HOURS	0.62	119.66
			31	OT HOURS	0.93	28.83
	367377	KASSEL, CARLOS	Sum: 262			Sum: 183.83
			193	REGULAR HOURS	0.62	119.66
			69	OT HOURS	0.93	64.17
	368856	BELL, JESSE	Sum: 249			Sum: 171.74
			193	REGULAR HOURS	0.62	119.66
			56	OT HOURS	0.93	52.08
	373429	FORSTER, JACOB	Sum: 246			Sum: 180.73
			155	REGULAR HOURS	0.62	96.10
			91	OT HOURS	0.93	84.63
	373887	HESTER, JARET	Sum: 242			Sum: 158.10
			216	REGULAR HOURS	0.62	133.92
			26	OT HOURS	0.93	24.18
	376068	DYER, ROBERT	Sum: 212			Sum: 148.18
			158	REGULAR HOURS	0.62	97.96
			54	OT HOURS	0.93	50.22
	379526	GUTIERREZ, LUIS	Sum: 249			Sum: 186.62
			145	REGULAR HOURS	0.62	89.90
			104	OT HOURS	0.93	96.72

	380884	CAIN, BRIAN	Sum: 212			Sum: 148.18
			158	REGULAR HOURS	0.62	97.96
			54	OT HOURS	0.93	50.22
	391542	CAMPOS, DANNY	Sum: 259			Sum: 181.04
			193	REGULAR HOURS	0.62	119.66
			66	OT HOURS	0.93	61.38
	393082	CLEES, KURT	Sum: 235			Sum: 163.37
			178	REGULAR HOURS	0.62	110.36
			57	OT HOURS	0.93	53.01
	735209	WESTMORELAND, WILLIAM	Sum: 84			Sum: 55.49
			73	REGULAR HOURS	0.62	45.26
			11	OT HOURS	0.93	10.23
	790262	ERVIN, LARRY	Sum: 212			Sum: 148.18
			158	REGULAR HOURS	0.62	97.96
			54	OT HOURS	0.93	50.22
	814739	GONZALEZ, MARCOS	Sum: 269			Sum: 195.92
			175	REGULAR HOURS	0.62	108.50
			94	OT HOURS	0.93	87.42
	819813	CHRISTINA, JOSEPH	Sum: 244			Sum: 160.89
			213	REGULAR HOURS	0.62	132.06
			31	OT HOURS	0.93	28.83
	823681	LINDT, DANIEL	Sum: 232			Sum: 162.13
			173	REGULAR HOURS	0.62	107.26
			59	OT HOURS	0.93	54.87

	833362	HICKSON, BENJAMIN	Sum: 22			Sum: 14.26
			20	REGULAR HOURS	0.62	12.40
			2	OT HOURS	0.93	1.86
	833757	ROBINSON, NEAL	Sum: 244			Sum: 181.97
			145	REGULAR HOURS	0.62	89.90
			99	OT HOURS	0.93	92.07
	836423	SCHAMEL, JUSTIN	Sum: 244			Sum: 160.89
			213	REGULAR HOURS	0.62	132.06
			31	OT HOURS	0.93	28.83
	843741	RAMIREZ, GILBERTO	Sum: 257			Sum: 191.58
			153	REGULAR HOURS	0.62	94.86
			104	OT HOURS	0.93	96.72
	852918	CLARK, JOSHUA	Sum: 231			Sum: 169.88
			145	REGULAR HOURS	0.62	89.90
			86	OT HOURS	0.93	79.98
	853076	ROBLES, ANTHONY	Sum: 250			Sum: 180.42
			168	REGULAR HOURS	0.62	104.16
			82	OT HOURS	0.93	76.26
	853245	KUEHNE, BRANDON	Sum: 287			Sum: 213.28
			173	REGULAR HOURS	0.62	107.26
			114	OT HOURS	0.93	106.02
	864474	ESPINOZA, FERNANDO	Sum: 266			Sum: 195.30
			168	REGULAR HOURS	0.62	104.16

			98	OT HOURS	0.93	91.14
	885522	BAKER, RONALD	Sum: 239			Sum: 168.64
			173	REGULAR HOURS	0.62	107.26
			66	OT HOURS	0.93	61.38
	894766	MCBRIDE, WILLIAM	Sum: 180			Sum: 119.97
			153	REGULAR HOURS	0.62	94.86
			27	OT HOURS	0.93	25.11
	925330	ZUVELA, JOHN	Sum: 212			Sum: 148.18
			158	REGULAR HOURS	0.62	97.96
			54	OT HOURS	0.93	50.22
	996634	VESTRE, ROBERT	Sum: 244			Sum: 160.89
			213	REGULAR HOURS	0.62	132.06
			31	OT HOURS	0.93	28.83

HOURS SUMMARY

HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS	Sum: 6,860			Sum:
	6860	hours @	0.62	4,253.20
OT HOURS	Sum: 2,519			Sum:
	2519	OT hours @	0.93	2,342.67
	Sum: 9,379			Sum: 6,595.87

Fire Project Summary

PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00223-0KEA-0001 - FIRE STAGING					Total: 1,271.00
	REGULAR HOURS	580	hours @	0.62	359.60
	OT HOURS	980	OT hours @	0.93	911.40
2019-2400-00221-0LGT-0001 - MALDEN FIRE					Total: 437.10
	REGULAR HOURS	300	hours @	0.62	186.00
	OT HOURS	270	OT hours @	0.93	251.10

2019-2400-00221-0KAD-0001 - CAMPUS FIRE					Total : 18.60
	OT HOURS	20	OT hours @	0.93	18.60
2019-2400-00221-0JHB-0001 - BLACK LAKE FIRE					Total : 446.40
	REGULAR HOURS	300	hours @	0.62	186.00
	OT HOURS	280	OT hours @	0.93	260.40
2019-2400-00221-0JGZ-0001 - LOCKE PEAK					Total : 93.00
	OT HOURS	100	OT hours @	0.93	93.00
2019-2400-00221-0JGW-0001 - BURNETT FIRE IN#1750					Total : 93.00
	OT HOURS	100	OT hours @	0.93	93.00
2019-2400-00221-0JGG-0001 - LAKE VALLEY LOOP IN#1714					Total : 92.07
	OT HOURS	99	OT hours @	0.93	92.07
2019-2400-00221-0JGD-0001 - GOLD CREEK LOOP					Total : 198.40
	REGULAR HOURS	20	hours @	0.62	12.40
	OT HOURS	200	OT hours @	0.93	186.00
2019-2400-00221-0JGB-0001 - ADDY CEDONIA FIRE IN#1708					Total : 294.50
	REGULAR HOURS	130	hours @	0.62	80.60
	OT HOURS	230	OT hours @	0.93	213.90
2019-2400-00221-0JFI-0001 - THORP IN#1658					Total : 93.00
	REGULAR HOURS	30	hours @	0.62	18.60
	OT HOURS	80	OT hours @	0.93	74.40
2019-2400-00221-0JER-0001 - APPLEWAY IN#1610					Total : 65.10
	REGULAR HOURS	30	hours @	0.62	18.60
	OT HOURS	50	OT hours @	0.93	46.50
2019-2400-00221-0JEH-0001 - FELSPAR FIRE IN#1591					Total : 70.68
	REGULAR HOURS	57	hours @	0.62	35.34
	OT HOURS	38	OT hours @	0.93	35.34
			Fire Project Total		3,172.85

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

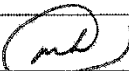
INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

BY _____

 (SIGN IN INK)

 (TITLE) (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)	RECEIVED BY	DATE RECEIVED
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DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE
10/02/17	Inmate Incentive Gratuity for September 2017	0	.34	0	
		4,244	.62	\$2,631.28	
		0	.51	0	
		0	.60	0	
		1,927	.93	\$1,792.11	
	Authorized for payment by Mark Klemme Heights 10 	Total		\$4,423.39	
	Page 1 of 2				

Page 1 of 2									
PREPARED BY	TELEPHONE NUMBER	DATE	AGENCY APPROVAL				DATE		
Mark Klemme	509-244-7064	10/2/17					10/2/17		

DOC DATE	PMT DUE DATE	CURRENT DOC NO.	REF DOC	VENDOR NUMBER	VENDOR MESSAGE	UBI NUMBER
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			MASTER INDEX						WORK CLASS	COUNTY	CITY/TOWN			
			APPN INDEX	PROGRAM INDEX				ALLEG	BUDGET UNIT	MCS				
				129										\$1,055.55
				123							BQI			\$415.40
				121							KPF			\$150.66
				121							KPG			\$110.98
				123							BPR			\$142.60
				221							JHK			\$223.20
				221							JHP			\$509.95
				221							JHY			\$55.80
				221							JIE			\$26.35
				221							JII			\$312.17

			221						JIK			\$117.80	
			221						JIM			\$241.18	
			221						JIO			\$18.60	
			221						JJA			\$54.56	
			221						KPW			\$195.30	
			223						KEA			\$540.95	
			221						KUI			\$151.90	
			221						KUJ			\$100.44	
ACCOUNTING APPROVAL FOR PAYMENT				DATE				WARRANT TOTAL				WARRANT NUMBER	

Offender Incentive Gratuity for September 2017 Page 2 of 2

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 9/1/2017 to 9/30/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum: 4,423.39
	290903	ROGERS, BILLY	Sum: 155			Sum: 104.47
			128	REGULAR HOURS	0.62	79.36
			27	OT HOURS	0.93	25.11
	300162	EHLERT, KEVIN	Sum: 155			Sum: 104.47
			128	REGULAR HOURS	0.62	79.36
			27	OT HOURS	0.93	25.11
	305341	PEASE, MATTHEW	Sum: 35			Sum: 26.35
			20	REGULAR HOURS	0.62	12.40
			15	OT HOURS	0.93	13.95
	309089	PEMBERTON, CHESTER	Sum: 152			Sum: 107.26
			110	REGULAR HOURS	0.62	68.20
			42	OT HOURS	0.93	39.06
	314831	BALLENTINE, ANTHONY	Sum: 155			Sum: 104.47
			128	REGULAR HOURS	0.62	79.36
			27	OT HOURS	0.93	25.11
	320607	CARMAN, ROBERT	Sum: 172			Sum: 116.56
			140	REGULAR HOURS	0.62	86.80
			32	OT HOURS	0.93	29.76

	331472	ESSMAN, JACK	Sum: 86			Sum: 64.48
			50	REGULAR HOURS	0.62	31.00
			36	OT HOURS	0.93	33.48
	339921	ROCK, CHRISTOPHER	Sum: 145			Sum: 98.27
			118	REGULAR HOURS	0.62	73.16
			27	OT HOURS	0.93	25.11
	349299	SILVERTHORNE, JACK	Sum: 161			Sum: 121.83
			90	REGULAR HOURS	0.62	55.80
			71	OT HOURS	0.93	66.03
	357807	WITTEN, WAYLAND	Sum: 188			Sum: 140.74
			110	REGULAR HOURS	0.62	68.20
			78	OT HOURS	0.93	72.54
	361813	SNACHEZ-SANCHEZ, JORGE	Sum: 129			Sum: 92.07
			90	REGULAR HOURS	0.62	55.80
			39	OT HOURS	0.93	36.27
	364265	O'BRIEN, TYLER	Sum: 182			Sum: 125.86
			140	REGULAR HOURS	0.62	86.80
			42	OT HOURS	0.93	39.06
	364670	GRAFF, PHILIP	Sum: 182			Sum: 132.06
			120	REGULAR HOURS	0.62	74.40
			62	OT HOURS	0.93	57.66
	366846	WINTER, IAN	Sum: 117			Sum: 80.91
			90	REGULAR HOURS	0.62	55.80
			27	OT HOURS	0.93	25.11

	367377	KASSEL, CARLOS	Sum: 192			Sum: 132.06
			150	REGULAR HOURS	0.62	93.00
			42	OT HOURS	0.93	39.06
	368856	BELL, JESSE	Sum: 182			Sum: 125.86
			140	REGULAR HOURS	0.62	86.80
			42	OT HOURS	0.93	39.06
	373429	FORSTER, JACOB	Sum: 168			Sum: 125.24
			100	REGULAR HOURS	0.62	62.00
			68	OT HOURS	0.93	63.24
	373887	HESTER, JARET	Sum: 155			Sum: 104.47
			128	REGULAR HOURS	0.62	79.36
			27	OT HOURS	0.93	25.11
	376068	DYER, ROBERT	Sum: 192			Sum: 138.26
			130	REGULAR HOURS	0.62	80.60
			62	OT HOURS	0.93	57.66
	379526	GUTIERREZ, LUIS	Sum: 164			Sum: 118.42
			110	REGULAR HOURS	0.62	68.20
			54	OT HOURS	0.93	50.22
	380884	CAIN, BRIAN	Sum: 192			Sum: 138.26
			130	REGULAR HOURS	0.62	80.60
			62	OT HOURS	0.93	57.66
	391489	LIDDELOW, THOMAS	Sum: 222			Sum: 169.26
			120	REGULAR HOURS	0.62	74.40
			102	OT HOURS	0.93	94.86

	391542	CAMPOS, DANNY	Sum: 192			Sum: 135.16
			140	REGULAR HOURS	0.62	86.80
			52	OT HOURS	0.93	48.36
	393082	CLEES, KURT	Sum: 162			Sum: 113.46
			120	REGULAR HOURS	0.62	74.40
			42	OT HOURS	0.93	39.06
	790262	ERVIN, LARRY	Sum: 182			Sum: 132.06
			120	REGULAR HOURS	0.62	74.40
			62	OT HOURS	0.93	57.66
	814739	GONZALEZ, MARCOS	Sum: 176			Sum: 126.48
			120	REGULAR HOURS	0.62	74.40
			56	OT HOURS	0.93	52.08
	819813	CHRISTINA, JOSEPH	Sum: 145			Sum: 98.27
			118	REGULAR HOURS	0.62	73.16
			27	OT HOURS	0.93	25.11
	833757	ROBINSON, NEAL	Sum: 158			Sum: 119.04
			90	REGULAR HOURS	0.62	55.80
			68	OT HOURS	0.93	63.24
	836423	SCHAMEL, JUSTIN	Sum: 155			Sum: 104.47
			128	REGULAR HOURS	0.62	79.36
			27	OT HOURS	0.93	25.11
	843741	RAMIREZ, GILBERTO	Sum: 128			Sum: 100.44
			60	REGULAR HOURS	0.62	37.20
			68	OT HOURS	0.93	63.24

	852518	CLARK, JOSHUA	Sum: 158			Sum: 119.04
			90	REGULAR HOURS	0.62	55.80
			68	OT HOURS	0.93	63.24
	853076	ROBLES, ANTHONY	Sum: 142			Sum: 101.06
			100	REGULAR HOURS	0.62	62.00
			42	OT HOURS	0.93	39.06
	853245	KUEHNE, BRANDON	Sum: 275			Sum: 212.35
			140	REGULAR HOURS	0.62	86.80
			135	OT HOURS	0.93	125.55
	864474	ESPINOZA, FERNANDO	Sum: 238			Sum: 187.24
			110	REGULAR HOURS	0.62	68.20
			128	OT HOURS	0.93	119.04
	885522	BAKER, RONALD	Sum: 172			Sum: 119.66
			130	REGULAR HOURS	0.62	80.60
			42	OT HOURS	0.93	39.06
	894766	MCBRIDE, WILLIAM	Sum: 70			Sum: 46.50
			60	REGULAR HOURS	0.62	37.20
			10	OT HOURS	0.93	9.30
	925330	ZUVELA, JOHN	Sum: 182			Sum: 132.06
			120	REGULAR HOURS	0.62	74.40
			62	OT HOURS	0.93	57.66
	996634	VESTRE, ROBERT	Sum: 155			Sum: 104.47
			128	REGULAR HOURS	0.62	79.36

		27	OT HOURS	0.93	25.11
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HOURS SUMMARY

HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS Sum: 4,244				Sum:
	4244	hours @	0.62	2,631.28
OT HOURS Sum: 1,927				Sum:
	1927	OT hours @	0.93	1,792.11
	Sum: 6,171			Sum: 4,423.39

Fire Project Summary

PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00223-0KEA-0001 - FIRE STAGING					Total: 540.95
	REGULAR HOURS	100	hours @	0.62	62.00
	OT HOURS	515	OT hours @	0.93	478.95
2019-2400-00221-0KUJ-0001 - 1873 MINERAL MOUNTAIN					Total: 100.44
	OT HOURS	108	OT hours @	0.93	100.44
2019-2400-00221-0KUI-0001 - CRAB CREEK FIRE IN#1876					Total: 151.90
	REGULAR HOURS	20	hours @	0.62	12.40
	OT HOURS	150	OT hours @	0.93	139.50
2019-2400-00221-0KPW-0001 - RX 65 FOREST SERVICE BURN					Total: 195.30
	REGULAR HOURS	48	hours @	0.62	29.76
	OT HOURS	178	OT hours @	0.93	165.54
2019-2400-00221-0JJA-0001 - STRANGLAND FIRE IN#1921					Total: 54.56
	REGULAR HOURS	64	hours @	0.62	39.68
	OT HOURS	16	OT hours @	0.93	14.88
2019-2400-00221-0JJO-0001 - 1875 WASHINGTON RD					Total: 18.60
	REGULAR HOURS	30	hours @	0.62	18.60
2019-2400-00221-0JIM-0001 - DESKA					Total: 241.18
	REGULAR HOURS	170	hours @	0.62	105.40
	OT HOURS	146	OT hours @	0.93	135.78
2019-2400-00221-0JIK-0001 - 1865 DELAWARE					Total: 117.80
	REGULAR HOURS	100	hours @	0.62	62.00
	OT HOURS	60	OT hours @	0.93	55.80
2019-2400-00221-0JIL-0001 - BLUE GROUSE					Total: 312.17

	REGULAR HOURS	190	hours @	0.62	117.80
	OT HOURS	209	OT hours @	0.93	194.37
2019-2400-00221-0JHE-0001 - GREENWOOD					Total: 26.35
	REGULAR HOURS	42.50	hours @	0.62	26.35
2019-2400-00221-0JHY-0001 - LUTHER FIRE					Total: 55.80
	OT HOURS	60	OT hours @	0.93	55.80
2019-2400-00221-0JHP-0001 - FANCHER STUBBLE IN# 1814					Total: 509.95
	REGULAR HOURS	470	hours @	0.62	291.40
	OT HOURS	235	OT hours @	0.93	218.55
2019-2400-00221-0JHK-0001 - RIMROCK					Total: 223.20
	OT HOURS	240	OT hours @	0.93	223.20
			Fire Project Total		2,548.20

FORM
A 19-1A
(Rev. 5/91)

STATE OF WASHINGTON
INVOICE VOUCHER

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

AGENCY NAME
Dept. of Natural Resources 225 S. Silke Rd Colville WA. 99114-9916
VENDOR OR CLAIMANT (Warrant is to be payable to)
Airway Heights Correction Center P O Box 1899 Airway Heights WA. 99001

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____
(SIGN IN INK)

(TITLE) (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)	RECEIVED BY	DATE RECEIVED
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DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE
10/02/17	Inmate Incentive Gratuity for October 2017	0	.34	0	
		4,489	.62	\$2,783.18	
		0	.51	0	
		0	.60	0	
		177	.93	\$164.61	
	Authorized for payment by Mark Klemme Heights 10	Total		\$2,947.79	
	Page 1 of 2				

PREPARED BY Mark Klemme	TELEPHONE NUMBER 509-244-7064	DATE 10/31/17	AGENCY APPROVAL	DATE 10/31/17
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DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC.	VENDOR NUMBER	VENDOR MESSAGE	UBI NUMBER
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REF DOC SUP	TRANS CODE	MOD	FLD	MASTER INDEX APPN INDEX	PROGRAM INDEX	SUB OBJ	SUB OBJ	ORG INDEX	WORKCLASS ALOC	COUNTY BUDGET UNIT	CITY/TOWN MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
					129										\$238.07	
					123							BQI			\$49.60	
					121							KPF			\$994.48	
					121							KPG			\$478.64	
					123							BPR			\$229.40	
					221							KPW			\$9.92	
					221							JKT			\$37.20	
					221							JKQ			\$16.28	
					221							JKN			\$97.81	
					221							JKJ			\$128.96	

			221									JKF			\$15.19	
			221									JKD			\$29.76	
			221									JKA			\$143.84	
		08	122									RHH			\$429.04	
			129									IMB			\$49.60	
ACCOUNTING APPROVAL FOR PAYMENT			DATE												WARRANT TOTAL	WARRANT NUMBER

Offender Incentive Gratuity for October 2017 Page 2 of 2

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 10/1/2017 to 10/31/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum: 2,947.79
	290903	ROGERS, BILLY	Sum: 202			Sum: 127.72
			194	REGULAR HOURS	0.62	120.28
			8	OT HOURS	0.93	7.44
	300162	EHLERT, KEVIN	Sum: 149			Sum: 93.93
			144	REGULAR HOURS	0.62	89.28
			5	OT HOURS	0.93	4.65
	309089	PEMBERTON, CHESTER	Sum: 143			Sum: 88.66
			143	REGULAR HOURS	0.62	88.66
	314831	BALLENTINE, ANTHONY	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	320607	CARMAN, ROBERT	Sum: 143			Sum: 88.66
			143	REGULAR HOURS	0.62	88.66
	331472	ESSMAN, JACK	Sum: 177			Sum: 112.84
			167	REGULAR HOURS	0.62	103.54
			10	OT HOURS	0.93	9.30
	338377	DECLUE, ALONZO	Sum: 45			Sum: 27.90
			45	REGULAR HOURS	0.62	27.90

	339921	ROCK, CHRISTOPHER	Sum: 182			Sum: 115.32
			174	REGULAR HOURS	0.62	107.88
			8	OT HOURS	0.93	7.44
	349299	SILVERTHORNE, JACK	Sum: 115			Sum: 72.85
			110	REGULAR HOURS	0.62	68.20
			5	OT HOURS	0.93	4.65
	357807	WITTEN, WAYLAND	Sum: 150			Sum: 94.55
			145	REGULAR HOURS	0.62	89.90
			5	OT HOURS	0.93	4.65
	361813	SNACHEZ-SANCHEZ, JORGE	Sum: 108			Sum: 66.96
			108	REGULAR HOURS	0.62	66.96
	364265	O'BRIEN, TYLER	Sum: 83			Sum: 51.46
			83	REGULAR HOURS	0.62	51.46
	364670	GRAFF, PHILIP	Sum: 165			Sum: 104.78
			157	REGULAR HOURS	0.62	97.34
			8	OT HOURS	0.93	7.44
	367377	KASSEL, CARLOS	Sum: 170			Sum: 107.57
			163	REGULAR HOURS	0.62	101.06
			7	OT HOURS	0.93	6.51
	368856	BELL, JESSE	Sum: 170			Sum: 107.57
			163	REGULAR HOURS	0.62	101.06
			7	OT HOURS	0.93	6.51

	373429	FORSTER, JACOB	Sum: 58			Sum: 35.96
			58	REGULAR HOURS	0.62	35.96
	373887	HESTER, JARET	Sum: 152			Sum: 96.72
			144	REGULAR HOURS	0.62	89.28
			8	OT HOURS	0.93	7.44
	376068	DYER, ROBERT	Sum: 167			Sum: 106.64
			157	REGULAR HOURS	0.62	97.34
			10	OT HOURS	0.93	9.30
	380884	CAIN, BRIAN	Sum: 165			Sum: 104.78
			157	REGULAR HOURS	0.62	97.34
			8	OT HOURS	0.93	7.44
	391489	LIDDELOW, THOMAS	Sum: 140			Sum: 87.73
			137	REGULAR HOURS	0.62	84.94
			3	OT HOURS	0.93	2.79
	391542	CAMPOS, DANNY	Sum: 130			Sum: 82.77
			123	REGULAR HOURS	0.62	76.26
			7	OT HOURS	0.93	6.51
	393082	CLEES, KURT	Sum: 135			Sum: 85.87
			128	REGULAR HOURS	0.62	79.36
			7	OT HOURS	0.93	6.51
	790262	ERVIN, LARRY	Sum: 142			Sum: 89.59
			137	REGULAR HOURS	0.62	84.94
			5	OT HOURS	0.93	4.65

	814739	GONZALEZ, MARCOS	Sum: 145			Sum: 92.38
			137	REGULAR HOURS	0.62	84.94
			8	OT HOURS	0.93	7.44
	819813	CHRISTINA, JOSEPH	Sum: 182			Sum: 115.32
			174	REGULAR HOURS	0.62	107.88
			8	OT HOURS	0.93	7.44
	833757	ROBINSON, NEAL	Sum: 178			Sum: 112.84
			170	REGULAR HOURS	0.62	105.40
			8	OT HOURS	0.93	7.44
	836423	SCHAMEL, JUSTIN	Sum: 182			Sum: 115.32
			174	REGULAR HOURS	0.62	107.88
			8	OT HOURS	0.93	7.44
	853245	KUEHNE, BRANDON	Sum: 178			Sum: 112.84
			170	REGULAR HOURS	0.62	105.40
			8	OT HOURS	0.93	7.44
	864474	ESPINOZA, FERNANDO	Sum: 183			Sum: 114.39
			180	REGULAR HOURS	0.62	111.60
			3	OT HOURS	0.93	2.79
	885522	BAKER, RONALD	Sum: 170			Sum: 107.57
			163	REGULAR HOURS	0.62	101.06
			7	OT HOURS	0.93	6.51
	925330	ZUVELA, JOHN	Sum: 135			Sum: 86.18
			127	REGULAR HOURS	0.62	78.74
			8	OT HOURS	0.93	7.44

	996634	VESTRE, ROBERT	Sum: 212			Sum: 133.92
			204	REGULAR HOURS	0.62	126.48
			8	OT HOURS	0.93	7.44

HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS			Sum: 4,489	Sum:
	4489	hours @	0.62	2,783.18
OT HOURS			Sum: 177	Sum:
	177	OT hours @	0.93	164.61
	Sum: 4,666			Sum: 2,947.79

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00221-0KPW-0001 - RX 65 FOREST SERVICE BURN					Total : 9.92
	REGULAR HOURS	16	hours @	0.62	9.92
2019-2400-00221-0JKT-0001 - MELIN FIRE #2060					Total : 37.20
	REGULAR HOURS	60	hours @	0.62	37.20
2019-2400-00221-0JKQ-0001 - CHIPMUNK FIRE					Total : 16.28
	REGULAR HOURS	10.50	hours @	0.62	6.51
	OT HOURS	10.50	OT hours @	0.93	9.77
2019-2400-00221-0JKN-0001 - BURNETT ROAD FIRE					Total : 97.81
	REGULAR HOURS	100	hours @	0.62	62.00
	OT HOURS	38.50	OT hours @	0.93	35.81
2019-2400-00221-0JKJ-0001 - QUARY FIRE (2044)					Total : 128.96
	REGULAR HOURS	88	hours @	0.62	54.56
	OT HOURS	80	OT hours @	0.93	74.40
2019-2400-00221-0JKF-0001 - ANDRUS SLOPE FIRE					Total : 15.19
	REGULAR HOURS	24.50	hours @	0.62	15.19
2019-2400-00221-0JKD-0001 - MADISON BARN FIRE					Total : 29.76
	REGULAR HOURS	48	hours @	0.62	29.76
2019-2400-00221-0JKA-0001 - MAHONEY FIRE					Total : 143.84

	REGULAR HOURS	160	hours @	0.62	99.20
	OT HOURS	48	OT hours @	0.93	44.64
			Fire Project Total		478.95

FORM A 19-1A (Rev. 5/91)	STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY NAME
Dept. of Natural Resources 225 S. Silke Rd Colville WA. 99114-9916
VENDOR OR CLAIMANT (Warrant is to be payable to)
Airway Heights Correction Center P O Box 1899 Airway Heights WA. 99001

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____
(SIGN IN INK)
(TITLE) (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to L.R.S.)	RECEIVED BY	DATE RECEIVED
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DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE
11/30/17	Inmate Incentive Gratuity for November 2017	0	.34	0	
		3,016	.62	\$1,869.92	
		0	.51	0	
		0	.60	0	
		138	.93	\$128.34	
	Authorized for payment by Mark Klemme Heights 10 <i>ml</i>	Total		\$1,998.26	

PREPARED BY Mark Klemme	TELEPHONE NUMBER 509-244-7064	DATE 11/30/17	AGENCY APPROVAL	DATE 11/30/17
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DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF. DOC.	VENDOR NUMBER	VENDOR MESSAGE	UBI NUMBER
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REF. DOC. SUP.	TRANS. CODE	MOD.	ELND.	MASTER INDEX APRN INDEX	PROGRAM INDEX	SUB. OBJ.	SUB. OBJECT	ORG. INDEX	WORKCLASS ALLOD	COUNTY BUDGET UNIT	CITY/TOWN MOD.	PROJECT	SUB. PROJ.	PROG. PHASE	AMOUNT	INVOICE NUMBER
					129										\$234.36	
					121							KPK			\$260.40	
					121							KPF			\$217.00	
					121							KPG			\$669.60	
					121							OFK			\$105.40	
					221							JHP			\$24.80	
					221							JLB			\$201.50	
		08			122							RHH			\$167.40	
		03			122							RHH			\$117.80	

ACCOUNTING APPROVAL FOR PAYMENT	DATE	WARRANT TOTAL	WARRANT NUMBER
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Offender Incentive Gratuity for November 2017 Page 2 of 2

HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS		Sum: 3,016		Sum:
	3016	hours @	0.62	1,869.92
OT HOURS		Sum: 138		Sum:
	138	OT hours @	0.93	128.34
		Sum: 3,154		Sum: 1,998.26

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00221-0JLB-0001 - CEDAR SNAG					Total : 201.50
	REGULAR HOURS	190	hours @	0.62	117.80
	OT HOURS	90	OT hours @	0.93	83.70
2019-2400-00221-0JHP-0001 - FANCHER STUBBLE IN# 1814					Total : 24.80
	REGULAR HOURS	40	hours @	0.62	24.80
Fire Project Total					226.30

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			120	REGULAR HOURS	0.62	74.40
	819813	CHRISTINA, JOSEPH	Sum: 128			Sum: 80.60
			124	REGULAR HOURS	0.62	76.88
			4	OT HOURS	0.93	3.72
	833757	ROBINSON, NEAL	Sum: 118			Sum: 73.16
			118	REGULAR HOURS	0.62	73.16
	836423	SCHAMEL, JUSTIN	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	853245	KUEHNE, BRANDON	Sum: 108			Sum: 66.96
			108	REGULAR HOURS	0.62	66.96
	864474	ESPINOZA, FERNANDO	Sum: 98			Sum: 60.76
			98	REGULAR HOURS	0.62	60.76
	885522	BAKER, RONALD	Sum: 123			Sum: 79.67
			112	REGULAR HOURS	0.62	69.44
			11	OT HOURS	0.93	10.23
	925330	ZUVELA, JOHN	Sum: 65			Sum: 40.30
			65	REGULAR HOURS	0.62	40.30
	996634	VESTRE, ROBERT	Sum: 156			Sum: 97.96
			152	REGULAR HOURS	0.62	94.24
			4	OT HOURS	0.93	3.72

CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			11	OT HOURS	0.93	10.23
	373887	HESTER, JARET	Sum: 54			Sum: 34.72
			50	REGULAR HOURS	0.62	31.00
			4	OT HOURS	0.93	3.72
	376068	DYER, ROBERT	Sum: 119			Sum: 75.02
			115	REGULAR HOURS	0.62	71.30
			4	OT HOURS	0.93	3.72
	380884	CAIN, BRIAN	Sum: 119			Sum: 75.02
			115	REGULAR HOURS	0.62	71.30
			4	OT HOURS	0.93	3.72
	391489	LIDDELOW, THOMAS	Sum: 109			Sum: 69.13
			104	REGULAR HOURS	0.62	64.48
			5	OT HOURS	0.93	4.65
	391542	CAMPOS, DANNY	Sum: 115			Sum: 74.71
			104	REGULAR HOURS	0.62	64.48
			11	OT HOURS	0.93	10.23
	393082	CLEES, KURT	Sum: 99			Sum: 62.93
			94	REGULAR HOURS	0.62	58.28
			5	OT HOURS	0.93	4.65
	790262	ERVIN, LARRY	Sum: 104			Sum: 65.72
			100	REGULAR HOURS	0.62	62.00
			4	OT HOURS	0.93	3.72
	814739	GONZALEZ, MARCOS	Sum: 120			Sum: 74.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			124	REGULAR HOURS	0.62	76.88
			4	OT HOURS	0.93	3.72
	349299	SILVERTHORNE, JACK	Sum: 100			Sum: 62.00
			100	REGULAR HOURS	0.62	62.00
	357807	WITTEN, WAYLAND	Sum: 128			Sum: 82.46
			118	REGULAR HOURS	0.62	73.16
			10	OT HOURS	0.93	9.30
	361813	SNACHEZ-SANCHEZ, JORGE	Sum: 98			Sum: 60.76
			98	REGULAR HOURS	0.62	60.76
	362156	GREENSIDE, TAYLOR	Sum: 58			Sum: 35.96
			58	REGULAR HOURS	0.62	35.96
	364265	O'BRIEN, TYLER	Sum: 115			Sum: 74.71
			104	REGULAR HOURS	0.62	64.48
			11	OT HOURS	0.93	10.23
	364670	GRAFF, PHILIP	Sum: 124			Sum: 78.43
			119	REGULAR HOURS	0.62	73.78
			5	OT HOURS	0.93	4.65
	367377	KASSEL, CARLOS	Sum: 123			Sum: 79.67
			112	REGULAR HOURS	0.62	69.44
			11	OT HOURS	0.93	10.23
	368856	BELL, JESSE	Sum: 105			Sum: 68.51
			94	REGULAR HOURS	0.62	58.28

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 11/1/2017 to 11/30/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum: 1,998.26
	290903	ROGERS, BILLY	Sum: 118			Sum: 74.40
			114	REGULAR HOURS	0.62	70.68
			4	OT HOURS	0.93	3.72
	300162	EHLERT, KEVIN	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	309089	PEMBERTON, CHESTER	Sum: 115			Sum: 74.71
			104	REGULAR HOURS	0.62	64.48
			11	OT HOURS	0.93	10.23
	320607	CARMAN, ROBERT	Sum: 55			Sum: 37.51
			44	REGULAR HOURS	0.62	27.28
			11	OT HOURS	0.93	10.23
	331472	ESSMAN, JACK	Sum: 119			Sum: 75.02
			115	REGULAR HOURS	0.62	71.30
			4	OT HOURS	0.93	3.72
	338377	DECLUE, ALONZO	Sum: 113			Sum: 70.06
			113	REGULAR HOURS	0.62	70.06
	339921	ROCK, CHRISTOPHER	Sum: 128			Sum: 80.60

FORM A 19-1A (Rev. 5/91)	STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

AGENCY NAME
Dept. of Natural Resources 225 S. Silke Rd Colville WA. 99114-9916
VENDOR OR CLAIMANT (Warrant is to be payable to)
Airway Heights Correction Center P O Box 1899 Airway Heights WA. 99001

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____ (SIGN IN INK)	_____
_____	_____
(TITLE)	(DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)				RECEIVED BY		DATE RECEIVED
DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE	
05/01/18	Inmate Incentive Gratuity for April 2018	0	.34	0		
		2,804	.62	\$1,738.48		
		0	.51	0		
		0	.60	0		
		50	.93	\$46.50		
	Authorized for payment by Mark Klemme Heights 10 <i>(mk)</i>	Total		\$1,784.98		
	Page 1 of 1					

PREPARED BY Mark Klemme		TELEPHONE NUMBER 509-244-7064	DATE 5/1/18	AGENCY APPROVAL	DATE 5/1/18											
DOC. DATE	PMT DUE DATE	CURRENT DOC. NO.	REF DOC.	VENDOR NUMBER	VENDOR MESSAGE	URI NUMBER										
REF DOC SUF	TRANS CODE	M O D	FUND	MASTER INDEX APPX INDEX	PROGRAM INDEX	SUB OBJ	SUB OBJ OBJECT	ORG INDEX	WORKCLASS ALLOC	COUNTY BUDGET UNIT	CITY/TOWN MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
					129										\$64.48	
					121							OFK			\$248.00	
					121							KPF			\$124.00	
					123							KPC			\$365.80	
					123							BQI			\$713.00	
					123							KPM			\$223.20	
					221							JLQ			\$46.50	
ACCOUNTING APPROVAL FOR PAYMENT										DATE		WARRANT TOTAL			WARRANT NUMBER	

Offender Incentive Gratuity for April 2018 Page 1 of 1

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 4/1/2018 to 4/30/2018

INDIVIDUAL PAYROLL						
CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum: 1,784.98
	290903	ROGERS, BILLY	Sum: 100			Sum: 62.00
			100	REGULAR HOURS	0.62	62.00
	305341	PEASE, MATTHEW	Sum: 88			Sum: 54.56
			88	REGULAR HOURS	0.62	54.56
	309089	PEMBERTON, CHESTER	Sum: 55			Sum: 35.65
			50	REGULAR HOURS	0.62	31.00
			5	OT HOURS	0.93	4.65
	323422	MORENO, RANDY	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	331472	ESSMAN, JACK	Sum: 113			Sum: 71.61
			108	REGULAR HOURS	0.62	66.96
			5	OT HOURS	0.93	4.65
	334958	REEDY, JARRETT	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	336803	BENSON, DELBERT	Sum: 58			Sum: 35.96
			58	REGULAR HOURS	0.62	35.96

CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
	338377	DECLUE, ALONZO	Sum: 78			Sum: 48.36
			78	REGULAR HOURS	0.62	48.36
	339921	ROCK, CHRISTOPHER	Sum: 95			Sum: 60.45
			90	REGULAR HOURS	0.62	55.80
			5	OT HOURS	0.93	4.65
	349006	KERR, CHRISTOPHER	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	349299	SILVERTHORNE, JACK	Sum: 83			Sum: 53.01
			78	REGULAR HOURS	0.62	48.36
			5	OT HOURS	0.93	4.65
	358537	BENDER, JESSE	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	362156	GREENSIDE, TAYLOR	Sum: 88			Sum: 54.56
			88	REGULAR HOURS	0.62	54.56
	365791	SAMALIA, ADRIAN	Sum: 88			Sum: 54.56
			88	REGULAR HOURS	0.62	54.56
	367377	KASSEL, CARLOS	Sum: 85			Sum: 54.25
			80	REGULAR HOURS	0.62	49.60
			5	OT HOURS	0.93	4.65
	368856	BELL, JESSE	Sum: 98			Sum: 60.76
			98	REGULAR HOURS	0.62	60.76

CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
	376068	DYER, ROBERT	Sum: 113			Sum: 71.61
			108	REGULAR HOURS	0.62	66.96
			5	OT HOURS	0.93	4.65
	380884	CAIN, BRIAN	Sum: 103			Sum: 65.41
			98	REGULAR HOURS	0.62	60.76
			5	OT HOURS	0.93	4.65
	381880	ROWLEY, R	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	382262	MITCHELL, AARON	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	387259	ARCHER, ADAM	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	391489	LIDDELOW, THOMAS	Sum: 113			Sum: 71.61
			108	REGULAR HOURS	0.62	66.96
			5	OT HOURS	0.93	4.65
	391542	CAMPOS, DANNY	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	734431	HOFFMAN, RICHARD	Sum: 78			Sum: 48.36
			78	REGULAR HOURS	0.62	48.36
	752677	CLARK, DAVID	Sum: 60			Sum: 37.20

CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			60	REGULAR HOURS	0.62	37.20
	769595	BACKMAN, JACOB	Sum: 38			Sum: 23.56
			38	REGULAR HOURS	0.62	23.56
	771543	SEGERMAN, DAVID	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	775691	CHAVEZ, ERIC	Sum: 68			Sum: 42.16
			68	REGULAR HOURS	0.62	42.16
	790262	ERVIN, LARRY	Sum: 103			Sum: 65.41
			98	REGULAR HOURS	0.62	60.76
			5	OT HOURS	0.93	4.65
	791660	LESTER, MICHAEL	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	803037	BAUMAN, TRAVIS	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	810708	REED, VERNIE	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	819025	POGUE, NICKOLAS	Sum: 34			Sum: 21.08
			34	REGULAR HOURS	0.62	21.08
	819813	CHRISTINA, JOSEPH	Sum: 40			Sum: 24.80

CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			40	REGULAR HOURS	0.62	24.80
	822773	MELENDEZ, HONORIO	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	823838	HALL, JEREMY	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	827264	SALTER, BRIAN	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	831190	MCGAUGH, BRIAN	Sum: 108			Sum: 66.96
			108	REGULAR HOURS	0.62	66.96
	833339	CASTRO-VASQUEZ, RICARDO	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	877648	ACEVEDO, FRANCISCO	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	885522	BAKER, RONALD	Sum: 103			Sum: 65.41
			98	REGULAR HOURS	0.62	60.76
			5	OT HOURS	0.93	4.65
	888912	TABLER, PATRICK	Sum: 98			Sum: 60.76
			98	REGULAR HOURS	0.62	60.76
	897357	GERMAN, JOSE	Sum: 40			Sum: 24.80

CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			40	REGULAR HOURS	0.62	24.80
	925330	ZUVELA, JOHN	Sum: 78			Sum: 48.36
			78	REGULAR HOURS	0.62	48.36
	980635	PRIEST, JASON	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	996634	VESTRE, ROBERT	Sum: 108			Sum: 66.96
			108	REGULAR HOURS	0.62	66.96

HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS	Sum: 2,804			Sum:
	2804	hours @	0.62	1,738.48
OT HOURS	Sum: 50			Sum:
	50	OT hours @	0.93	46.50
	Sum: 2,854			Sum: 1,784.98

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00221-0JLQ-0001 - SWISS FIRE	OT HOURS	50	OT hours @	0.93	Total: 46.50
			Fire Project Total		46.50

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____
(SIGN IN INK)

(TITLE) (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)										RECEIVED BY				DATE RECEIVED		
DATE		DESCRIPTION						QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE					
06/30/18		Inmate Incentive Gratuity for June 2018						1hr	.62	\$0.62						
								2,122	1.25	\$2,652.50						
								1,790	1.50	\$2685.00						
								164	2.25	\$369.00						
								1,257-o/t	2.25	\$2828.25						
								19	2.50	\$47.50						
								60	1.875	\$112.50						
								543	3.375	\$1,832.63						
		Authorized for payment by R. Bishop Heights 41 for Hts-10						Total		\$10,528.00						
		Page 1 of 2														
PREPARED BY R. Bishop				TELEPHONE NUMBER 509-244-7064				DATE 6/30/18		AGENCY APPROVAL		DATE 6/30/18				
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.		REF DOC.		VENDOR NUMBER		VENDOR MESSAGE			UBI NUMBER			
REF DOC	TRANS CODE	N O D	FUND	MASTER INDEX APPN INDEX PROGRAM INDEX		SUP OBJ	SUB SUB OBJECT	ORG INDEX	WORKCLASS ALLOC	COUNTY BUDGET UNIT	CITY/TOWN MO3	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
					129										\$1985.75	
					121							KPF			\$3,417.00	
					121							OPK			\$437.50	
					123							BPR			\$237.50	
					123							KPM			\$112.50	
					223							KEA			\$2555.63	

			221							JPK			\$181.13	
			221							JPQ			\$506.63	
			221							JQG			\$216.00	
			221							JQQ			\$393.75	
			221							JRZ			\$126.00	
			221							KWL			107.25	
		03	122							RHH			\$135.00	
			129							IMB			\$116.37	
ACCOUNTING APPROVAL FOR PAYMENT				DATE				WARRANT TOTAL				WARRANT NUMBER		

Offender Incentive Gratuity for June 2018 Page 2 of 2

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 6/1/2018 to 6/30/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum: 10,528.00
	290903	ROGERS, BILLY	Sum: 197			Sum: 366.38
			36	REGULAR HOURS	1.25	45.00
			89	REGULAR HOURS	1.50	133.50
			1	REGULAR HOURS	2.25	2.25
			48	OT HOURS	2.25	108.00
			23	OT HOURS	3.3750	77.63
	305341	PEASE, MATTHEW	Sum: 124			Sum: 199.75
			44	REGULAR HOURS	1.25	55.00
			47	REGULAR HOURS	1.50	70.50
			33	OT HOURS	2.25	74.25
	323422	MORENO, RANDY	Sum: 216			Sum: 408.75
			42	REGULAR HOURS	1.25	52.50
			89	REGULAR HOURS	1.50	133.50
			1	REGULAR HOURS	2.25	2.25
			6	OT HOURS	1.8750	11.25
			48	OT HOURS	2.25	108.00
			30	OT HOURS	3.3750	101.25
	331091	DONEY, TREY	Sum: 119			Sum: 187.25
			64	REGULAR HOURS	1.25	80.00
			19	REGULAR HOURS	1.50	28.50
			6	OT HOURS	1.8750	11.25
			30	OT HOURS	2.25	67.50

	331472	ESSMAN, JACK	Sum: 200			Sum: 363.25
			57	REGULAR HOURS	1.25	71.25
			70	REGULAR HOURS	1.50	105.00
			2	REGULAR HOURS	2.25	4.50
			19	REGULAR HOURS	2.50	47.50
			36	OT HOURS	2.25	81.00
			16	OT HOURS	3.3750	54.00
	334958	REEDY, JARRETT	Sum: 148			Sum: 249.25
			41	REGULAR HOURS	1.25	51.25
			57	REGULAR HOURS	1.50	85.50
			50	OT HOURS	2.25	112.50
	336803	BENSON, DELBERT	Sum: 110			Sum: 182.75
			49	REGULAR HOURS	1.25	61.25
			21	REGULAR HOURS	1.50	31.50
			40	OT HOURS	2.25	90.00
	338377	DECLUE, ALONZO	Sum: 111			Sum: 218.50
			56	REGULAR HOURS	1.25	70.00
			9	REGULAR HOURS	1.50	13.50
			10	REGULAR HOURS	2.25	22.50
			6	OT HOURS	1.8750	11.25
			30	OT HOURS	3.3750	101.25
	339921	ROCK, CHRISTOPHER	Sum: 197			Sum: 366.38
			36	REGULAR HOURS	1.25	45.00
			89	REGULAR HOURS	1.50	133.50
			1	REGULAR HOURS	2.25	2.25
			48	OT HOURS	2.25	108.00
			23	OT HOURS	3.3750	77.63

	349006	KERR, CHRISTOPHER	Sum: 92			Sum: 134.00
			64	REGULAR HOURS	1.25	80.00
			12	REGULAR HOURS	1.50	18.00
			16	OT HOURS	2.25	36.00
	349299	SILVERTHORNE, JACK	Sum: 216			Sum: 408.75
			42	REGULAR HOURS	1.25	52.50
			89	REGULAR HOURS	1.50	133.50
			1	REGULAR HOURS	2.25	2.25
			6	OT HOURS	1.8750	11.25
			48	OT HOURS	2.25	108.00
			30	OT HOURS	3.3750	101.25
	358537	BENDER, JESSE	Sum: 152			Sum: 249.50
			49	REGULAR HOURS	1.25	61.25
			58	REGULAR HOURS	1.50	87.00
			45	OT HOURS	2.25	101.25
	360146	WOODARD, ZAKEE	Sum: 8			Sum: 10.00
			8	REGULAR HOURS	1.25	10.00
	362156	GREENSIDE, TAYLOR	Sum: 21			Sum: 43.38
			5	REGULAR HOURS	1.25	6.25
			9	REGULAR HOURS	1.50	13.50
			7	OT HOURS	3.3750	23.63
	365791	SAMALIA, ADRIAN	Sum: 130			Sum: 206.00
			70	REGULAR HOURS	1.25	87.50
			19	REGULAR HOURS	1.50	28.50
			6	OT HOURS	1.8750	11.25
			35	OT HOURS	2.25	78.75

	367377	KASSEL, CARLOS	Sum: 129			Sum: 252.88
			49	REGULAR HOURS	1.25	61.25
			34	REGULAR HOURS	1.50	51.00
			13	REGULAR HOURS	2.25	29.25
			33	OT HOURS	3.3750	111.38
	368856	BELL, JESSE	Sum: 228			Sum: 452.25
			39	REGULAR HOURS	1.25	48.75
			89	REGULAR HOURS	1.50	133.50
			12	REGULAR HOURS	2.25	27.00
			48	OT HOURS	2.25	108.00
			40	OT HOURS	3.3750	135.00
	380884	CAIN, BRIAN	Sum: 198			Sum: 351.50
			52	REGULAR HOURS	1.25	65.00
			80	REGULAR HOURS	1.50	120.00
			2	REGULAR HOURS	2.25	4.50
			48	OT HOURS	2.25	108.00
			16	OT HOURS	3.3750	54.00
	382262	MITCHELL, AARON	Sum: 110			Sum: 182.75
			49	REGULAR HOURS	1.25	61.25
			21	REGULAR HOURS	1.50	31.50
			40	OT HOURS	2.25	90.00
	387259	ARCHER, ADAM	Sum: 82			Sum: 119.00
			64	REGULAR HOURS	1.25	80.00
			2	REGULAR HOURS	1.50	3.00
			16	OT HOURS	2.25	36.00

	391489	LIDDELOW, THOMAS	Sum: 198			Sum: 343.25
			52	REGULAR HOURS	1.25	65.00
			82	REGULAR HOURS	1.50	123.00
			54	OT HOURS	2.25	121.50
			10	OT HOURS	3.3750	33.75
	391542	CAMPOS, DANNY	Sum: 40			Sum: 61.75
			26	REGULAR HOURS	1.25	32.50
			6	OT HOURS	1.8750	11.25
			8	OT HOURS	2.25	18.00
	396547	LEAN, R	Sum: 1			Sum: 0.62
			1	REGULAR HOURS	0.62	0.62
	734431	HOFFMAN, RICHARD	Sum: 129			Sum: 292.88
			49	REGULAR HOURS	1.25	61.25
			34	REGULAR HOURS	1.50	51.00
			13	REGULAR HOURS	2.25	29.25
			33	OT HOURS	3.3750	111.38
	752677	CLARK, DAVID	Sum: 149			Sum: 273.25
			68	REGULAR HOURS	1.25	85.00
			34	REGULAR HOURS	1.50	51.00
			14	REGULAR HOURS	2.25	31.50
			5	OT HOURS	2.25	11.25
			28	OT HOURS	3.3750	94.50
	769595	BACKMAN, JACOB	Sum: 110			Sum: 182.75
			49	REGULAR HOURS	1.25	61.25
			21	REGULAR HOURS	1.50	31.50
			40	OT HOURS	2.25	90.00

	771543	SEGERMAN, DAVID	Sum: 124			Sum: 199.75
			44	REGULAR HOURS	1.25	55.00
			47	REGULAR HOURS	1.50	70.50
			33	OT HOURS	2.25	74.25
	775691	CHAVEZ, ERIC	Sum: 167			Sum: 273.25
			59	REGULAR HOURS	1.25	73.75
			58	REGULAR HOURS	1.50	87.00
			50	OT HOURS	2.25	112.50
	790262	ERVIN, LARRY	Sum: 193			Sum: 345.25
			47	REGULAR HOURS	1.25	58.75
			80	REGULAR HOURS	1.50	120.00
			2	REGULAR HOURS	2.25	4.50
			48	OT HOURS	2.25	108.00
			16	OT HOURS	3.3750	54.00
	791660	LESTER, MICHAEL	Sum: 104			Sum: 156.75
			63	REGULAR HOURS	1.25	78.75
			19	REGULAR HOURS	1.50	28.50
			22	OT HOURS	2.25	49.50
	819025	POGUE, NICKOLAS	Sum: 116			Sum: 224.75
			61	REGULAR HOURS	1.25	76.25
			9	REGULAR HOURS	1.50	13.50
			10	REGULAR HOURS	2.25	22.50
			6	OT HOURS	1.8750	11.25
			30	OT HOURS	3.3750	101.25
	819813	CHRISTINA, JOSEPH	Sum: 130			Sum: 281.75
			49	REGULAR HOURS	1.25	61.25

			9	REGULAR HOURS	1.50	13.50
			22	REGULAR HOURS	2.25	49.50
			10	OT HOURS	2.25	22.50
			40	OT HOURS	3.3750	135.00
	822773	MENDEZ, HONORIO	Sum: 198			Sum: 340.25
			52	REGULAR HOURS	1.25	65.00
			80	REGULAR HOURS	1.50	120.00
			2	REGULAR HOURS	2.25	4.50
			58	OT HOURS	2.25	130.50
			6	OT HOURS	3.3750	20.25
	823838	HALL, JEREMY	Sum: 82			Sum: 119.00
			64	REGULAR HOURS	1.25	80.00
			2	REGULAR HOURS	1.50	3.00
			16	OT HOURS	2.25	36.00
	827264	SALTER, BRIAN	Sum: 10			Sum: 12.50
			10	REGULAR HOURS	1.25	12.50
	831190	MCGAUGH, BRIAN	Sum: 228			Sum: 492.25
			39	REGULAR HOURS	1.25	48.75
			89	REGULAR HOURS	1.50	133.50
			12	REGULAR HOURS	2.25	27.00
			48	OT HOURS	2.25	108.00
			40	OT HOURS	3.3750	135.00
	833339	CASTRO-VASQUEZ, RICARDO	Sum: 124			Sum: 199.75
			44	REGULAR HOURS	1.25	55.00
			47	REGULAR HOURS	1.50	70.50
			33	OT HOURS	2.25	74.25

	835292	CHASE, ELMER	Sum: 1			Sum: 1.25
			1	REGULAR HOURS	1.25	1.25
	837946	HUTCHINSON, IAN	Sum: 99			Sum: 168.88
			64	REGULAR HOURS	1.25	80.00
			9	REGULAR HOURS	1.50	13.50
			11	REGULAR HOURS	2.25	24.75
			15	OT HOURS	3.3750	50.63
	842899	FULLERTON, MICHAEL	Sum: 102			Sum: 172.75
			65	REGULAR HOURS	1.25	81.25
			10	REGULAR HOURS	1.50	15.00
			13	REGULAR HOURS	2.25	29.25
			14	OT HOURS	3.3750	47.25
	845361	GRIFFIN, STEVEN	Sum: 106			Sum: 162.25
			65	REGULAR HOURS	1.25	81.25
			12	REGULAR HOURS	1.50	18.00
			9	REGULAR HOURS	2.25	20.25
			6	OT HOURS	1.8750	11.25
			14	OT HOURS	2.25	31.50
	877648	ACEVEDO, FRANCISCO	Sum: 109			Sum: 172.50
			63	REGULAR HOURS	1.25	78.75
			10	REGULAR HOURS	1.50	15.00
			6	OT HOURS	1.8750	11.25
			30	OT HOURS	2.25	67.50
	888912	TABLER, PATRICK	Sum: 216			Sum: 374.25
			42	REGULAR HOURS	1.25	52.50
			90	REGULAR HOURS	1.50	135.00

			6	OT HOURS	1.8750	11.25
			78	OT HOURS	2.25	175.50
	897857	GERMAN, JOSE	Sum: 124			Sum: 199.75
			44	REGULAR HOURS	1.25	55.00
			47	REGULAR HOURS	1.50	70.50
			33	OT HOURS	2.25	74.25
	969932	BAKER, B	Sum: 1			Sum: 1.25
			1	REGULAR HOURS	1.25	1.25
	980635	PRIEST, JASON	Sum: 110			Sum: 236.75
			49	REGULAR HOURS	1.25	61.25
			9	REGULAR HOURS	1.50	13.50
			12	REGULAR HOURS	2.25	27.00
			40	OT HOURS	3.3750	135.00
	996634	VESTRE, ROBERT	Sum: 197			Sum: 366.38
			36	REGULAR HOURS	1.25	45.00
			89	REGULAR HOURS	1.50	133.50
			1	REGULAR HOURS	2.25	2.25
			48	OT HOURS	2.25	108.00
			23	OT HOURS	3.3750	77.63

HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS			Sum: 4,096	Sum:
	1	hours @	0.62	0.62
	2122	hours @	1.25	2,652.50
	1790	hours @	1.50	2,685.00
	164	hours @	2.25	369.00
	19	hours @	2.50	47.50
OT HOURS			Sum: 1,860	Sum:
	60	OT hours @	1.8750	112.50

1257	OT hours @	2.25	2,828.25
543	OT hours @	3.3750	1,832.63
Sum: 5,956			Sum: 10,528.00

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00223-0KEA-0001 - FIRE STAGING					Total : 2,555.63
	REGULAR HOURS	412	hours @	1.25	515.00
	REGULAR HOURS	35	hours @	1.50	52.50
	REGULAR HOURS	23	hours @	2.25	51.75
	REGULAR HOURS	19	hours @	2.50	47.50
	OT HOURS	60	OT hours @	1.8750	112.50
	OT HOURS	335	OT hours @	2.25	753.75
	OT HOURS	303	OT hours @	3.3750	1,022.63
2019-2400-00221-0KWL-0001 - PALOUSE HIGHWAY					Total : 107.25
	REGULAR HOURS	4	hours @	1.50	6.00
	REGULAR HOURS	6	hours @	2.25	13.50
	OT HOURS	12	OT hours @	2.25	27.00
	OT HOURS	18	OT hours @	3.3750	60.75
2019-2400-00221-0JYZ-0001 - STANLEY MARSH					Total : 126.00
	REGULAR HOURS	42	hours @	1.50	63.00
	REGULAR HOURS	28	hours @	2.25	63.00
2019-2400-00221-0JQQ-0001 - MILAN					Total : 393.75
	REGULAR HOURS	15	hours @	1.50	22.50
	REGULAR HOURS	15	hours @	2.25	33.75
	OT HOURS	60	OT hours @	2.25	135.00
	OT HOURS	60	OT hours @	3.3750	202.50
2019-2400-00221-0JQG-0001 - BOWIE					Total : 216.00
	OT HOURS	48	OT hours @	2.25	108.00
	OT HOURS	32	OT hours @	3.3750	108.00
2019-2400-00221-0JPO-0001 - FOUR MOUNDS					Total : 506.63
	REGULAR HOURS	109	hours @	1.50	163.50
	REGULAR HOURS	65	hours @	2.25	146.25
	OT HOURS	35	OT hours @	2.25	78.75
	OT HOURS	35	OT hours @	3.3750	118.13
2019-2400-00221-0JPK-0001 - BADGER					Total : 181.13

	OT HOURS	48	OT hours @	2.25	108.00
	REGULAR HOURS	21	hours @	1.50	31.50
	REGULAR HOURS	9	hours @	2.25	20.25
	OT HOURS	35	OT hours @	2.25	78.75
	OT HOURS	15	OT hours @	3.3750	50.63
			Fire Project Total		4,086.38

				123						BQI			\$200.00						
				221						AAC			\$515.25						
				221						AAF			\$236.25						
				221						AAI			\$345.00						
				221						AAJ			\$162.75						
				221						AAS			\$196.88						
				221						AAT			\$463.38						
				221						AAZ			\$1,176.75						
				221						AAZ			\$906.75						
				221						ABL			\$56.25						
				221						ABM			\$344.25						
				221						ABY			\$407.25						
				221						ACH			\$140.63						
				221						ACI			\$457.00						
				221						ACN			\$1,414.50						
				221						ACQ			\$220.50						
				221						ACR			\$204.75						
				221						ACV			\$34.50						
				221						ADB			\$293.63						
				221						ADC			\$2,001.38						
				221						ADV			\$459.00						
				221						AEH			\$933.38						
				221						AEI			\$263.25						
				221						AES			\$1,176.75						
				221						AEY			\$609.75						
				221						AFA			\$437.25						
				221						AFE			\$1,092.38						
				221						AFF			\$140.63						
				221						AFH			\$168.75						
				221						AFK			\$148.50						
				221						BPA			\$81.00						
				221						BSF			\$196.88						
				221						BSJ			\$753.75						
				222						ADJ			\$2,066.75						
				223						BEA			\$2,848.50						
				129						IMB			\$2.50						
ACCOUNTING APPROVAL FOR PAYMENT					DATE					WARRANT TOTAL					WARRANT NUMBER				

Offender Incentive Gratuity for July 2018 Page 2 of 2

Munden, Bonnie M. (DOC)

From: KLEMME, MARK (DNR)
Sent: Wednesday, August 1, 2018 2:42 PM
To: DOC DL AHCC IM BANKING; Cox, Trina (DNR); Gray, Maile (DNR)
Cc: LEWIS, EDWARD (DNR); HAYES, MARK (DNR); Bishop, Russell (DNR)
Subject: DNR Inmate Payroll for July 2018
Attachments: A19 DNR_DOC Invoice Voucher July 2018.pdf; DNR Individual Inmate Payroll July 2018.pdf

Good afternoon,

I have attached the Individual Inmate Payroll and A19 Invoice Voucher for remittance by DNR directly to DOC. Please note that there is a \$0.04 discrepancy between the iSTAR Individual Payroll amount (\$25,573.38) and the signed A19 Invoice Voucher amount (\$25,573.42). Due to four point decimal (0.000) calculation on some offenders OT pay, times the 40 line item entries, I can only assume iSTAR is rounding down the total summation. I cannot correct this but I have insured that the invoice voucher allows for enough funds to pay the inmates the amounts indicated. DNR will remit this invoice without DOC having to bill DNR. Thank you.

Mark, the iSTAR A19 and the iSTAR Individual Payroll report amounts appear to not coincide with the actual allotments paid for each inmate when totaled on a calculator. I don't believe I made a mistake as I checked the forty entries 4 times and used an EXCEL spreadsheet to calculate the entries; but then again anything is possible. As this is the third month in a row this pennies problem has surfaced any help would be much appreciated. Klemme

Mark Klemme
Heights Camp Manager
Northeast Region
Washington Department of Natural Resources (DNR)
Office (509) 244-7064 Cell (509) 680-2050
mark.klemme@dnr.wa.gov
www.dnr.wa.gov

	REGULAR HOURS	20	hours @	2.25	45.00
	OT HOURS	30	OT hours @	2.25	67.50
	OT HOURS	10	OT hours @	3.3750	33.75
2019-2400-00221-0AAC-0001 SEVEN BLUFF					Total: 515.25
	REGULAR HOURS	45	hours @	1.50	67.50
	REGULAR HOURS	45	hours @	2.25	101.25
	OT HOURS	54	OT hours @	2.25	121.50
	OT HOURS	60	OT hours @	3.3750	202.50
	OT HOURS	6	OT hours @	3.75	22.50
Fire Project Total					20,954.13

2019-2400-00221-0AAZ-0001 - MARBLE VALLEY #1511						Total : 906.75
REGULAR HOURS	18	hours @	1.25			22.50
OT HOURS	150	OT hours @	2.25			337.50
OT HOURS	162	OT hours @	3.3750			546.75
2019-2400-00221-0AAY-0001 - CUSTOM BLAZE #1509						Total : 1,176.75
REGULAR HOURS	12	hours @	1.50			18.00
REGULAR HOURS	15	hours @	2.25			33.75
OT HOURS	175	OT hours @	2.25			393.75
OT HOURS	200	OT hours @	3.3750			675.00
OT HOURS	15	OT hours @	3.75			56.25
2019-2400-00221-0AAT-0001 - IDAHO ROAD FIRE IN#1501						Total : 463.38
REGULAR HOURS	90	hours @	1.25			112.50
REGULAR HOURS	28	hours @	1.50			42.00
REGULAR HOURS	35	hours @	2.25			78.75
REGULAR HOURS	7	hours @	2.50			17.50
OT HOURS	27	OT hours @	2.25			60.75
OT HOURS	45	OT hours @	3.3750			151.88
2019-2400-00221-0AAS-0001 - VIRGIL WAY FIRE IN#1499						Total : 196.88
REGULAR HOURS	15	hours @	1.50			22.50
REGULAR HOURS	15	hours @	2.25			33.75
OT HOURS	25	OT hours @	2.25			56.25
OT HOURS	25	OT hours @	3.3750			84.38
2019-2400-00221-0AAJ-0001 - WHITE FIELD FIRE IN#1478						Total : 162.75
REGULAR HOURS	8	hours @	1.50			12.00
REGULAR HOURS	12	hours @	2.25			27.00
OT HOURS	28	OT hours @	2.25			63.00
OT HOURS	18	OT hours @	3.3750			60.75
2019-2400-00221-0AAI-0001 - BASALT FIRE IN#1475						Total : 345.00
REGULAR HOURS	32	hours @	1.50			48.00
REGULAR HOURS	48	hours @	2.25			108.00
OT HOURS	48	OT hours @	2.25			108.00
OT HOURS	24	OT hours @	3.3750			81.00
2019-2400-00221-0AAF-0001 - WOOD FIRE						Total : 236.25
REGULAR HOURS	60	hours @	1.50			90.00

	REGULAR HOURS	14	hours @	1.50	21.00
	REGULAR HOURS	6	hours @	2.25	13.50
2019-2400-00221-0ACR-0001 - RIVERSIDE #1601					Total : 204.75
	OT HOURS	28	OT hours @	2.25	63.00
	OT HOURS	42	OT hours @	3.3750	141.75
2019-2400-00221-0ACQ-0001 - N FRUITHILL					Total : 220.50
	OT HOURS	14	OT hours @	2.25	31.50
	OT HOURS	56	OT hours @	3.3750	189.00
2019-2400-00221-0ACN-0001 - RUMSEY ROAD #1593					Total : 1,414.50
	REGULAR HOURS	64	hours @	1.50	96.00
	REGULAR HOURS	56	hours @	2.25	126.00
	OT HOURS	230	OT hours @	2.25	517.50
	OT HOURS	200	OT hours @	3.3750	675.00
2019-2400-00221-0ACI-0001 - TUCKER PRAIRIE					Total : 457.00
	REGULAR HOURS	124	hours @	1.50	186.00
	REGULAR HOURS	62	hours @	2.25	139.50
	REGULAR HOURS	4	hours @	2.50	10.00
	OT HOURS	12	OT hours @	2.25	27.00
	OT HOURS	28	OT hours @	3.3750	94.50
2019-2400-00221-0ACH-0001 - MANSFIELD FIRE IN #1584					Total : 140.63
	REGULAR HOURS	30	hours @	1.50	45.00
	REGULAR HOURS	30	hours @	2.25	67.50
	OT HOURS	5	OT hours @	2.25	11.25
	OT HOURS	5	OT hours @	3.3750	16.88
2019-2400-00221-0ABY-0001 - CORKSCREW #1563					Total : 407.25
	REGULAR HOURS	180	hours @	1.25	225.00
	REGULAR HOURS	9	hours @	1.50	13.50
	REGULAR HOURS	21	hours @	2.25	47.25
	OT HOURS	12	OT hours @	2.25	27.00
	OT HOURS	28	OT hours @	3.3750	94.50
2019-2400-00221-0ABM-0001 - MILES					Total : 344.25
	OT HOURS	54	OT hours @	2.25	121.50
	OT HOURS	66	OT hours @	3.3750	222.75
2019-2400-00221-0ABL-0001 - CLEVELAND ROAD #1534					Total : 56.25
	OT HOURS	10	OT hours @	2.25	22.50
	OT HOURS	10	OT hours @	3.3750	33.75

	OT HOURS	88	OT hours @	2.25	198.00
	OT HOURS	22	OT hours @	3.3750	74.25
2019-2400-00221-0AEY-0001 - MADISON BRANCH					Total : 609.75
	OT HOURS	88	OT hours @	2.25	198.00
	OT HOURS	122	OT hours @	3.3750	411.75
2019-2400-00221-0AES-0001 - LITTLE BLUE GROUSE #1741					Total : 1,176.75
	REGULAR HOURS	60	hours @	1.50	90.00
	REGULAR HOURS	40	hours @	2.25	90.00
	OT HOURS	164	OT hours @	2.25	369.00
	OT HOURS	186	OT hours @	3.3750	627.75
2019-2400-00221-0AEI-0001 - LONG LAKE #1701					Total : 263.25
	REGULAR HOURS	36	hours @	1.50	54.00
	REGULAR HOURS	54	hours @	2.25	121.50
	OT HOURS	12	OT hours @	2.25	27.00
	OT HOURS	18	OT hours @	3.3750	60.75
2019-2400-00221-0AEH-0001 - BLUE GROUSE FIRE IN#1703					Total : 933.38
	REGULAR HOURS	170	hours @	1.50	255.00
	REGULAR HOURS	90	hours @	2.25	202.50
	OT HOURS	117	OT hours @	2.25	263.25
	OT HOURS	63	OT hours @	3.3750	212.63
2019-2400-00221-0ADV-0001 - JON BELMONT #1677					Total : 459.00
	OT HOURS	72	OT hours @	2.25	162.00
	OT HOURS	88	OT hours @	3.3750	297.00
2019-2400-00221-0ADC-0001 - UPRIVER BEACON					Total : 2,001.38
	REGULAR HOURS	257	hours @	1.50	385.50
	REGULAR HOURS	123	hours @	2.25	276.75
	OT HOURS	222	OT hours @	2.25	499.50
	OT HOURS	241	OT hours @	3.3750	813.38
	OT HOURS	7	OT hours @	3.75	26.25
2019-2400-00221-0ADB-0001 - REFLECTION LAKE FIRE IN#1635					Total : 293.63
	REGULAR HOURS	21	hours @	1.50	31.50
	REGULAR HOURS	29	hours @	2.25	65.25
	OT HOURS	35	OT hours @	2.25	78.75
	OT HOURS	35	OT hours @	3.3750	118.13
2019-2400-00221-0ACV-0001 - NILES FIRE #1616					Total : 34.50

	REGULAR HOURS	10	hours @	2.50	25.00
	OT HOURS	119	OT hours @	2.25	267.75
	OT HOURS	286	OT hours @	3.3750	965.25
	OT HOURS	15	OT hours @	3.75	56.25
2019-2400-00221-0BSJ-0001 - RATTLESNAKE #1574					Total : 753.75
	OT HOURS	170	OT hours @	2.25	382.50
	OT HOURS	110	OT hours @	3.3750	371.25
2019-2400-00221-0BSF-0002 - HOG CANYON #1500					Total : 196.88
	REGULAR HOURS	15	hours @	1.50	22.50
	REGULAR HOURS	15	hours @	2.25	33.75
	OT HOURS	25	OT hours @	2.25	56.25
	OT HOURS	25	OT hours @	3.3750	84.38
2019-2400-00221-0BPA-0001 - UPRIVER BEACON FIRE 1637					Total : 81.00
	REGULAR HOURS	12	hours @	1.50	18.00
	REGULAR HOURS	4	hours @	2.25	9.00
	OT HOURS	15	OT hours @	2.25	33.75
	OT HOURS	6	OT hours @	3.3750	20.25
2019-2400-00221-0AFK-0001 - FISHER 231					Total : 148.50
	OT HOURS	48	OT hours @	2.25	108.00
	OT HOURS	12	OT hours @	3.3750	40.50
2019-2400-00221-0AFH-0001 - SKOOKUM LANE IN#1782					Total : 168.75
	REGULAR HOURS	15	hours @	1.50	22.50
	REGULAR HOURS	15	hours @	2.25	33.75
	OT HOURS	20	OT hours @	2.25	45.00
	OT HOURS	20	OT hours @	3.3750	67.50
2019-2400-00221-0AFF-0001 - NORTH SKOOKUM IN#1776					Total : 140.63
	OT HOURS	25	OT hours @	2.25	56.25
	OT HOURS	25	OT hours @	3.3750	84.38
2019-2400-00221-0AFE-0001 - NORTH NEWMAN LAKE					Total : 1,092.38
	REGULAR HOURS	135	hours @	1.50	202.50
	REGULAR HOURS	125	hours @	2.25	281.25
	OT HOURS	62	OT hours @	2.25	139.50
	OT HOURS	129	OT hours @	3.3750	435.38
	OT HOURS	9	OT hours @	3.75	33.75
2019-2400-00221-0AFA-0001 - TUCKER					Total : 437.25
	REGULAR HOURS	80	hours @	1.50	120.00
	REGULAR HOURS	20	hours @	2.25	45.00

980635	PRIEST, JASON	Sum: 153			Sum: 282.63
		59	REGULAR HOURS	1.25	73.75
		17	REGULAR HOURS	1.50	25.50
		68	OT HOURS	2.25	153.00
		9	OT HOURS	3.3750	30.38

996634	VESTRE, ROBERT	Sum: 377			Sum: 876.25
		119	REGULAR HOURS	1.25	148.75
		53	REGULAR HOURS	1.50	79.50
		39	REGULAR HOURS	2.25	87.75
		166	OT HOURS	3.3750	560.25

HOURS SUMMARY					
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY	
REGULAR HOURS			Sum: 6,475	Sum:	
	3665	hours @	1.25	4,581.25	
	1709	hours @	1.50	2,563.50	
	1080	hours @	2.25	2,430.00	
	21	hours @	2.50	52.50	
OT HOURS			Sum: 5,599	Sum:	
	2642	OT hours @	2.25	5,944.50	
	2899	OT hours @	3.3750	9,784.13	
	58	OT hours @	3.75	217.50	
			Sum: 12,074	Sum: 25,573.38	

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00223-0BEA-0001 - FIRE STAGING					Total: 2,848.50
	OT HOURS	458	OT hours @	2.25	1,030.50
	OT HOURS	532	OT hours @	3.3750	1,795.50
	OT HOURS	6	OT hours @	3.75	22.50
2019-2400-00222-0ADJ-0001 - OLD CC FIRE IN#1648					Total: 2,066.75
	REGULAR HOURS	140	hours @	1.25	175.00
	REGULAR HOURS	100	hours @	1.50	150.00
	REGULAR HOURS	190	hours @	2.25	427.50

842899	FULLERTON, MICHAEL	Sum: 251		Sum: 584.63
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87	REGULAR HOURS	1.25	108.75
69	REGULAR HOURS	2.25	155.25
95	OT HOURS	3.3750	320.63

845361	GRIFFIN, STEVEN	Sum: 304		Sum: 558.38
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90	REGULAR HOURS	1.25	112.50
79	REGULAR HOURS	1.50	118.50
114	OT HOURS	2.25	256.50
21	OT HOURS	3.3750	70.88

877648	ACEVEDO FRANCISCO	Sum: 273		Sum: 486.50
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91	REGULAR HOURS	1.25	113.75
49	REGULAR HOURS	1.50	73.50
133	OT HOURS	2.25	299.25

886880	SOVEY, BRANDON	Sum: 143		Sum: 236.00
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55	REGULAR HOURS	1.25	68.75
41	REGULAR HOURS	1.50	61.50
47	OT HOURS	2.25	105.75

888912	TABLER, PATRICK	Sum: 286		Sum: 515.75
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91	REGULAR HOURS	1.25	113.75
49	REGULAR HOURS	1.50	73.50
146	OT HOURS	2.25	328.50

897857	GERMAN, JOSE	Sum: 377		Sum: 660.25
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119	REGULAR HOURS	1.25	148.75
92	REGULAR HOURS	1.50	138.00
166	OT HOURS	2.25	373.50

822773	MENDEZ, HONORIO	Sum: 36		Sum: 54.25
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17	REGULAR HOURS	1.25	21.25
13	REGULAR HOURS	1.50	19.50
6	OT HOURS	2.25	13.50

823838	HALL, JEREMY	Sum: 298		Sum: 519.25
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92	REGULAR HOURS	1.25	115.00
79	REGULAR HOURS	1.50	118.50
127	OT HOURS	2.25	285.75

827264	SALTER, BRIAN	Sum: 69		Sum: 123.25
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14	REGULAR HOURS	1.25	17.50
24	REGULAR HOURS	1.50	36.00
31	OT HOURS	2.25	69.75

831190	MCGAUGH, BRIAN	Sum: 323		Sum: 830.88
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77	REGULAR HOURS	1.25	96.25
3	REGULAR HOURS	1.50	4.50
80	REGULAR HOURS	2.25	180.00
163	OT HOURS	3.3750	550.13

833339	CASTRO-VASQUEZ, RICARDO	Sum: 93		Sum: 170.00
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34	REGULAR HOURS	1.25	42.50
7	REGULAR HOURS	1.50	10.50
52	OT HOURS	2.25	117.00

837946	HUTCHINSON, IAN	Sum: 261		Sum: 669.63
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74	REGULAR HOURS	1.25	92.50
48	REGULAR HOURS	2.25	108.00
139	OT HOURS	3.3750	469.13

771543	SEGERMAN, DAVID	Sum: 377			Sum: 660.25
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119	REGULAR HOURS	1.25	148.75
92	REGULAR HOURS	1.50	138.00
166	OT HOURS	2.25	373.50

775691	CHAVEZ, ERIC	Sum: 264			Sum: 476.25
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72	REGULAR HOURS	1.25	90.00
61	REGULAR HOURS	1.50	91.50
131	OT HOURS	2.25	294.75

790262	ERVIN, LARRY	Sum: 281			Sum: 682.25
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85	REGULAR HOURS	1.25	106.25
76	REGULAR HOURS	2.25	171.00
120	OT HOURS	3.3750	405.00

791660	LESTER, MICHAEL	Sum: 175			Sum: 322.50
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36	REGULAR HOURS	1.25	45.00
47	REGULAR HOURS	1.50	70.50
92	OT HOURS	2.25	207.00

819025	POGUE, NICKOLAS	Sum: 272			Sum: 680.75
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91	REGULAR HOURS	1.25	113.75
39	REGULAR HOURS	2.25	87.75
142	OT HOURS	3.3750	479.25

819813	CHRISTINA, JOSEPH	Sum: 148			Sum: 342.75
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69	REGULAR HOURS	1.25	86.25
3	REGULAR HOURS	1.50	4.50
4	REGULAR HOURS	2.25	9.00
72	OT HOURS	3.3750	243.00

106 OT HOURS 3.3750 357.75

391542	CAMPOS, DANNY	Sum: 260			Sum: 612.25
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74	REGULAR HOURS	1.25	92.50
3	REGULAR HOURS	1.50	4.50
78	REGULAR HOURS	2.25	175.50
13	OT HOURS	2.25	29.25
92	OT HOURS	3.3750	310.50

396547	LEAN, R	Sum: 166			Sum: 293.25
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42	REGULAR HOURS	1.25	52.50
51	REGULAR HOURS	1.50	76.50
73	OT HOURS	2.25	164.25

734431	HOFFMAN, RICHARD	Sum: 377			Sum: 876.25
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119	REGULAR HOURS	1.25	148.75
53	REGULAR HOURS	1.50	79.50
39	REGULAR HOURS	2.25	87.75
166	OT HOURS	3.3750	560.25

752677	CLARK, DAVID	Sum: 377			Sum: 876.25
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119	REGULAR HOURS	1.25	148.75
53	REGULAR HOURS	1.50	79.50
39	REGULAR HOURS	2.25	87.75
166	OT HOURS	3.3750	560.25

759292	FRASER, SCOTT	Sum: 183			Sum: 342.75
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21	REGULAR HOURS	1.25	26.25
64	REGULAR HOURS	1.50	96.00
98	OT HOURS	2.25	220.50

367377	KASSEL, CARLOS	Sum: 377			Sum: 876.25
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119	REGULAR HOURS	1.25	148.75
53	REGULAR HOURS	1.50	79.50
39	REGULAR HOURS	2.25	87.75
166	OT HOURS	3.3750	560.25

368856	BELL, JESSE	Sum: 251			Sum: 623.25
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72	REGULAR HOURS	1.25	90.00
3	REGULAR HOURS	1.50	4.50
58	REGULAR HOURS	2.25	130.50
118	OT HOURS	3.3750	398.25

380884	CAIN, BRIAN	Sum: 314			Sum: 764.13
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92	REGULAR HOURS	1.25	115.00
89	REGULAR HOURS	2.25	200.25
133	OT HOURS	3.3750	448.88

382262	MITCHELL, AARON	Sum: 264			Sum: 503.25
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72	REGULAR HOURS	1.25	90.00
61	REGULAR HOURS	1.50	91.50
107	OT HOURS	2.25	240.75
24	OT HOURS	3.3750	81.00

387259	ARCHER, ADAM	Sum: 288			Sum: 506.75
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82	REGULAR HOURS	1.25	102.50
79	REGULAR HOURS	1.50	118.50
127	OT HOURS	2.25	285.75

391489	LIDDELOW, THOMAS	Sum: 247			Sum: 587.00
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88	REGULAR HOURS	1.25	110.00
53	REGULAR HOURS	2.25	119.25

58 OT HOURS 3.75 217.50

349006	KERR, CHRISTOPHER	Sum: 298			Sum: 519.25
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92 REGULAR HOURS 1.25 115.00
79 REGULAR HOURS 1.50 118.50
127 OT HOURS 2.25 285.75

349299	SILVERTHORNE, JACK	Sum: 253			Sum: 605.38
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91 REGULAR HOURS 1.25 113.75
49 REGULAR HOURS 2.25 110.25
113 OT HOURS 3.3750 381.38

350479	MCMASTER, KEVIN	Sum: 48			Sum: 100.50
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10 REGULAR HOURS 1.50 15.00
38 OT HOURS 2.25 85.50

358537	BENDER, JESSE	Sum: 255			Sum: 465.00
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63 REGULAR HOURS 1.25 78.75
61 REGULAR HOURS 1.50 91.50
131 OT HOURS 2.25 294.75

360146	WOODARD, ZAKEE	Sum: 221			Sum: 513.00
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90 REGULAR HOURS 1.25 112.50
37 REGULAR HOURS 2.25 83.25
94 OT HOURS 3.3750 317.25

365791	SAMALIA, ADRIAN	Sum: 270			Sum: 488.50
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83 REGULAR HOURS 1.25 103.75
48 REGULAR HOURS 1.50 72.00
139 OT HOURS 2.25 312.75

72	REGULAR HOURS	1.25	90.00
49	REGULAR HOURS	1.50	73.50
146	OT HOURS	2.25	328.50

331472	ESSMAN, JACK	Sum: 298		Sum: 721.38
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92	REGULAR HOURS	1.25	115.00
79	REGULAR HOURS	2.25	177.75
127	OT HOURS	3.3750	428.63

334958	REEDY, JARRETT	Sum: 264		Sum: 486.38
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72	REGULAR HOURS	1.25	90.00
61	REGULAR HOURS	1.50	91.50
122	OT HOURS	2.25	274.50
9	OT HOURS	3.3750	30.38

336803	BENSON, DELBERT	Sum: 249		Sum: 442.50
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72	REGULAR HOURS	1.25	90.00
61	REGULAR HOURS	1.50	91.50
116	OT HOURS	2.25	261.00

338377	DECLUE, ALONZO	Sum: 228		Sum: 579.50
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73	REGULAR HOURS	1.25	91.25
31	REGULAR HOURS	2.25	69.75
124	OT HOURS	3.3750	418.50

339921	ROCK, CHRISTOPHER	Sum: 377		Sum: 903.25
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119	REGULAR HOURS	1.25	148.75
53	REGULAR HOURS	1.50	79.50
18	REGULAR HOURS	2.25	40.50
21	REGULAR HOURS	2.50	52.50
108	OT HOURS	3.3750	364.50

PU #25,573.42
 Gross 27605264

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 7/1/2018 to 7/31/2018

INDIVIDUAL PAYROLL						
CAMP NM	OFFENDER NUM	OFFENDER NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum:
						25,573.38
	290903	ROGERS, BILLY	Sum:			Sum: 876.25
			377			
			119	REGULAR HOURS	1.25	148.75
			53	REGULAR HOURS	1.50	79.50
			39	REGULAR HOURS	2.25	87.75
			166	OT HOURS	3.3750	560.25
	305341	PEASE, MATTHEW	Sum:			Sum: 809.50
			377			
			119	REGULAR HOURS	1.25	148.75
			64	REGULAR HOURS	1.50	96.00
			28	REGULAR HOURS	2.25	63.00
			52	OT HOURS	2.25	117.00
			114	OT HOURS	3.3750	384.75
	312192	TAYLOR, JUSTIN	Sum:			Sum: 260.50
			141			
			26	REGULAR HOURS	1.25	32.50
			41	REGULAR HOURS	1.50	61.50
			74	OT HOURS	2.25	166.50
	323422	MORENO, RANDY	Sum:			Sum: 716.75
			286			
			91	REGULAR HOURS	1.25	113.75
			49	REGULAR HOURS	2.25	110.25
			146	OT HOURS	3.3750	492.75
331917	331091	DONEY, TREY	Sum:			Sum: 492.00
			267			


AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY _____

(SIGN IN INK)
(TITLE) (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.)		RECEIVED BY		DATE RECEIVED	
DATE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE
09/04/18	Inmate Incentive Gratuity for August 2018		Varies	\$21,465.05	
	Authorized for payment by Mark Klemme Heights 10 	Total		\$21,465.05	
	Page 1 of 2				

PREPARED BY Mark Klemme				TELEPHONE NUMBER 509-244-7064				DATE 9/4/18				AGENCY APPROVAL				DATE 9/4/18											
DOC. DATE				PMT DUE DATE				CURRENT DOC. NO.				REF. DOC.				VENDOR NUMBER				VENDOR MESSAGE				UBI NUMBER			
REF DOC SUF	TRANS CODE	U O D	FL NO	MASTER INDEX APPN INDEX		PROGRAM INDEX	SUB OBJ	SUB OBJ	ORG INDEX	WORKCLASS ALLOS	COUNTY BUDGET UNIT	CITY/TOWN MOB	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER										
					129											\$3,610.00											
					121								OFK			\$337.50											
					221								AFE			\$1055.67											
					221								AEK			\$1,498.66											

			221							AFO			\$949.65	
			221							AFW			\$2,884.71	
			221							AFZ			\$150.00	
			221							AGD			\$182.25	
			221							AGV			\$480.00	
			221							AHC			\$1,792.93	
			221							AHN			\$1,019.29	
			221							BPG			\$1,933.16	
			221							BUC			\$735.00	
			221							AIC			\$2,053.53	
			223							BEA			\$2,782.70	
ACCOUNTING APPROVAL FOR PAYMENT				DATE								WARRANT TOTAL		WARRANT NUMBER

Offender Incentive Gratuity for August 2018 Page 2 of 2

Total Individual Payroll by Date

For AIRWAY HEIGHTS CORRECTIONS CENTER

From 8/1/2018 to 8/31/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
AIRWAY HEIGHTS CORRECTIONS CENTER						Sum: 21,465.05
	290903	ROGERS, BILLY	Sum: 253			Sum: 592.53
			78	REGULAR HOURS	1.25	97.50
			9	REGULAR HOURS	1.50	13.50
			76	REGULAR HOURS	2.25	171.00
			92	OT HOURS	3.38	310.53
	305341	PEASE, MATTHEW	Sum: 237			Sum: 570.03
			60	REGULAR HOURS	1.25	75.00
			9	REGULAR HOURS	1.50	13.50
			76	REGULAR HOURS	2.25	171.00
			92	OT HOURS	3.38	310.53
	312192	TAYLOR, JUSTIN	Sum: 167			Sum: 268.25
			67	REGULAR HOURS	1.25	83.75
			54	REGULAR HOURS	1.50	81.00
			46	OT HOURS	2.25	103.50
	323422	MORENO, RANDY	Sum: 273			Sum: 636.67
			74	REGULAR HOURS	1.25	92.50
			18	REGULAR HOURS	1.50	27.00
			78	REGULAR HOURS	2.25	175.50
			4	OT HOURS	1.88	7.50
			99	OT HOURS	3.38	334.17

	331091	DONEY, TREY	Sum: 246			Sum: 421.75
			77	REGULAR HOURS	1.25	96.25
			71	REGULAR HOURS	1.50	106.50
			4	OT HOURS	1.88	7.50
			94	OT HOURS	2.25	211.50
	331472	ESSMAN, JACK	Sum: 292			Sum: 705.27
			80	REGULAR HOURS	1.25	100.00
			98	REGULAR HOURS	2.25	220.50
			114	OT HOURS	3.38	384.77
	334958	REEDY, JARRETT	Sum: 245			Sum: 425.25
			66	REGULAR HOURS	1.25	82.50
			80	REGULAR HOURS	1.50	120.00
			99	OT HOURS	2.25	222.75
	336803	BENSON, DELBERT	Sum: 155			Sum: 280.75
			26	REGULAR HOURS	1.25	32.50
			56	REGULAR HOURS	1.50	84.00
			73	OT HOURS	2.25	164.25
	338377	DECLUE, ALONZO	Sum: 15			Sum: 24.75
			6	REGULAR HOURS	1.25	7.50
			4	REGULAR HOURS	1.50	6.00
			5	OT HOURS	2.25	11.25
	339921	ROCK, CHRISTOPHER	Sum: 255			Sum: 615.65
			78	REGULAR HOURS	1.25	97.50
			9	REGULAR HOURS	1.50	13.50
			45	REGULAR HOURS	2.25	101.25
			31	REGULAR HOURS	2.50	77.50

			51	OT HOURS	3.38	172.15
			41	OT HOURS	3.75	153.75
	349006	KERR, CHRISTOPHER	Sum: 270			Sum: 478.25
			76	REGULAR HOURS	1.25	95.00
			80	REGULAR HOURS	1.50	120.00
			108	OT HOURS	2.25	243.00
			6	OT HOURS	3.38	20.25
	349299	SILVERTHORNE, JACK	Sum: 258			Sum: 592.79
			92	REGULAR HOURS	1.25	115.00
			68	REGULAR HOURS	2.25	153.00
			4	OT HOURS	1.88	7.50
			94	OT HOURS	3.38	317.29
	350479	MCMASTER, KEVIN	Sum: 242			Sum: 416.00
			73	REGULAR HOURS	1.25	91.25
			72	REGULAR HOURS	1.50	108.00
			4	OT HOURS	1.88	7.50
			93	OT HOURS	2.25	209.25
	358537	BENDER, JESSE	Sum: 245			Sum: 425.25
			66	REGULAR HOURS	1.25	82.50
			80	REGULAR HOURS	1.50	120.00
			99	OT HOURS	2.25	222.75
	360146	WOODARD, ZAKEE	Sum: 236			Sum: 527.78
			79	REGULAR HOURS	1.25	98.75
			11	REGULAR HOURS	1.50	16.50
			57	REGULAR HOURS	2.25	128.25
			4	OT HOURS	1.88	7.50
			9	OT HOURS	2.25	20.25
			76	OT HOURS	3.38	256.53

	360174	GRIMME, AUSTIN	Sum: 143			Sum: 242.75
			64	REGULAR HOURS	1.25	80.00
			20	REGULAR HOURS	1.50	30.00
			59	OT HOURS	2.25	132.75
	365791	SAMALIA, ADRIAN	Sum: 241			Sum: 410.75
			79	REGULAR HOURS	1.25	98.75
			68	REGULAR HOURS	1.50	102.00
			4	OT HOURS	1.88	7.50
			90	OT HOURS	2.25	202.50
	367377	KASSEL, CARLOS	Sum: 255			Sum: 592.53
			78	REGULAR HOURS	1.25	97.50
			9	REGULAR HOURS	1.50	13.50
			76	REGULAR HOURS	2.25	171.00
			92	OT HOURS	3.38	310.53
	368856	BELL, JESSE	Sum: 245			Sum: 599.64
			63	REGULAR HOURS	1.25	78.75
			83	REGULAR HOURS	2.25	186.75
			99	OT HOURS	3.38	334.14
	380884	CAIN, BRIAN	Sum: 296			Sum: 734.27
			78	REGULAR HOURS	1.25	97.50
			88	REGULAR HOURS	2.25	198.00
			130	OT HOURS	3.38	438.77
	382262	MITCHELL, AARON	Sum: 230			Sum: 399.00
			54	REGULAR HOURS	1.25	67.50
			77	REGULAR HOURS	1.50	115.50

			18	OT HOURS	1.88	33.75
			81	OT HOURS	2.25	182.25
	387259	ARCHER, ADAM	Sum: 280			Sum: 486.00
			78	REGULAR HOURS	1.25	97.50
			88	REGULAR HOURS	1.50	132.00
			114	OT HOURS	2.25	256.50
	391489	LIDDELOW, THOMAS	Sum: 116			Sum: 294.01
			21	REGULAR HOURS	1.25	26.25
			47	REGULAR HOURS	2.25	105.75
			48	OT HOURS	3.38	162.01
	391542	CAMPOS, DANNY	Sum: 225			Sum: 571.52
			48	REGULAR HOURS	1.25	60.00
			8	REGULAR HOURS	1.50	12.00
			54	REGULAR HOURS	2.25	121.50
			9	OT HOURS	2.25	20.25
			106	OT HOURS	3.38	357.77
	396547	LEAN, R	Sum: 255			Sum: 440.25
			66	REGULAR HOURS	1.25	82.50
			90	REGULAR HOURS	1.50	135.00
			99	OT HOURS	2.25	222.75
	734431	HOFFMAN, RICHARD	Sum: 246			Sum: 562.15
			78	REGULAR HOURS	1.25	97.50
			9	REGULAR HOURS	1.50	13.50
			76	REGULAR HOURS	2.25	171.00
			83	OT HOURS	3.38	280.15

	752677	CLARK, DAVID	Sum: 289			Sum: 666.78
			87	REGULAR HOURS	1.25	108.75
			9	REGULAR HOURS	1.50	13.50
			95	REGULAR HOURS	2.25	213.75
			98	OT HOURS	3.38	330.78
	759292	FRASER, SCOTT	Sum: 245			Sum: 425.25
			66	REGULAR HOURS	1.25	82.50
			80	REGULAR HOURS	1.50	120.00
			99	OT HOURS	2.25	222.75
	769595	BACKMAN, JACOB	Sum: 72			Sum: 156.00
			24	REGULAR HOURS	1.50	36.00
			48	REGULAR HOURS	2.50	120.00
	771543	SEGERMAN, DAVID	Sum: 255			Sum: 432.00
			78	REGULAR HOURS	1.25	97.50
			85	REGULAR HOURS	1.50	127.50
			92	OT HOURS	2.25	207.00
	775691	CHAVEZ, ERIC	Sum: 245			Sum: 476.63
			66	REGULAR HOURS	1.25	82.50
			58	REGULAR HOURS	1.50	87.00
			22	REGULAR HOURS	2.25	49.50
			68	OT HOURS	2.25	153.00
			31	OT HOURS	3.38	104.63
	790262	ERVIN, LARRY	Sum: 280			Sum: 680.27
			78	REGULAR HOURS	1.25	97.50
			88	REGULAR HOURS	2.25	198.00
			114	OT HOURS	3.38	384.77

	791660	LESTER, MICHAEL	Sum: 129			Sum: 237.00
			24	REGULAR HOURS	1.25	30.00
			43	REGULAR HOURS	1.50	64.50
			10	REGULAR HOURS	2.25	22.50
			4	OT HOURS	1.88	7.50
			44	OT HOURS	2.25	99.00
			4	OT HOURS	3.38	13.50
	819025	POGUE, NICKOLAS	Sum: 259			Sum: 612.17
			82	REGULAR HOURS	1.25	102.50
			78	REGULAR HOURS	2.25	175.50
			99	OT HOURS	3.38	334.17
	823838	HALL, JEREMY	Sum: 91			Sum: 146.25
			30	REGULAR HOURS	1.25	37.50
			38	REGULAR HOURS	1.50	57.00
			23	OT HOURS	2.25	51.75
	827264	SALTER, BRIAN	Sum: 64			Sum: 102.00
			21	REGULAR HOURS	1.25	26.25
			28	REGULAR HOURS	1.50	42.00
			15	OT HOURS	2.25	33.75
	831190	MCGAUGH, BRIAN	Sum: 244			Sum: 586.14
			54	REGULAR HOURS	1.25	67.50
			83	REGULAR HOURS	2.25	186.75
			26	OT HOURS	2.25	58.50
			81	OT HOURS	3.38	273.39
	833339	CASTRO-VASQUEZ, RICARDO	Sum: 179			Sum: 329.88

			50	REGULAR HOURS	1.25	62.50
			56	REGULAR HOURS	1.50	84.00
			56	OT HOURS	2.25	126.00
			17	OT HOURS	3.38	57.38
	837946	HUTCHINSON, IAN	Sum: 258			Sum: 598.79
			86	REGULAR HOURS	1.25	107.50
			74	REGULAR HOURS	2.25	166.50
			4	OT HOURS	1.88	7.50
			94	OT HOURS	3.38	317.29
	842899	FULLERTON, MICHAEL	Sum: 270			Sum: 646.52
			78	REGULAR HOURS	1.25	97.50
			88	REGULAR HOURS	2.25	198.00
			104	OT HOURS	3.38	351.02
	845361	GRIFFIN, STEVEN	Sum: 257			Sum: 437.00
			70	REGULAR HOURS	1.25	87.50
			95	REGULAR HOURS	1.50	142.50
			92	OT HOURS	2.25	207.00
	846110	TREADWAY, A	Sum: 92			Sum: 149.75
			52	REGULAR HOURS	1.25	65.00
			7	REGULAR HOURS	1.50	10.50
			33	OT HOURS	2.25	74.25
	877648	ACEVEDO, FRANCISCO	Sum: 273			Sum: 462.25
			92	REGULAR HOURS	1.25	115.00
			78	REGULAR HOURS	1.50	117.00
			4	OT HOURS	1.88	7.50
			99	OT HOURS	2.25	222.75

	886880	SOVEY, BRANDON	Sum: 159			Sum: 251.00
			61	REGULAR HOURS	1.25	76.25
			61	REGULAR HOURS	1.50	91.50
			37	OT HOURS	2.25	83.25
	888912	TABLER, PATRICK	Sum: 254			Sum: 436.00
			83	REGULAR HOURS	1.25	103.75
			68	REGULAR HOURS	1.50	102.00
			4	OT HOURS	1.88	7.50
			99	OT HOURS	2.25	222.75
	897857	GERMAN, JOSE	Sum: 255			Sum: 432.00
			78	REGULAR HOURS	1.25	97.50
			85	REGULAR HOURS	1.50	127.50
			92	OT HOURS	2.25	207.00
	960859	SALCEDO, JUAN	Sum: 169			Sum: 290.00
			55	REGULAR HOURS	1.25	68.75
			47	REGULAR HOURS	1.50	70.50
			67	OT HOURS	2.25	150.75
	996634	VESTRE, ROBERT	Sum: 259			Sum: 597.53
			82	REGULAR HOURS	1.25	102.50
			9	REGULAR HOURS	1.50	13.50
			76	REGULAR HOURS	2.25	171.00
			92	OT HOURS	3.38	310.53

HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS			Sum: 6,486	Sum: 10,190.50
	3078	hours @	1.25	3,847.50
	1793	hours @	1.50	2,689.50

	1536	hours @	2.25	3,456.00
	79	hours @	2.50	197.50
OT HOURS	Sum: 4,035			Sum: 11,274.55
	58	OT hours @	1.88	108.75
	2020	OT hours @	2.25	4,545.00
	1916	OT hours @	3.38	6,467.05
	41	OT hours @	3.75	153.75
	Sum: 10,521			Sum: 21,465.05

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR. TYPE	PAY RATE	SUBTOTAL PAY
2019-2400-00223 DBEA-0001 - FIRE STAGING					Total: 2,782.70
	REGULAR HOURS	10	hours @	1.50	15.00
	OT HOURS	528	OT hours @	2.25	1,188.00
	OT HOURS	468	OT hours @	3.38	1,579.70
2019-2400-00222-0AIC-0001 - LOTZE #1985					Total: 2,053.53
	REGULAR HOURS	102	hours @	1.50	153.00
	REGULAR HOURS	130	hours @	2.25	292.50
	REGULAR HOURS	9	hours @	2.50	22.50
	OT HOURS	18	OT hours @	1.88	33.75
	OT HOURS	338	OT hours @	2.25	760.50
	OT HOURS	230	OT hours @	3.38	776.28
	OT HOURS	4	OT hours @	3.75	15.00
2019-2400-00221-0BUC-0001 - CEDAR CREEK #1913					Total: 735.00
	REGULAR HOURS	112	hours @	1.50	168.00
	REGULAR HOURS	108	hours @	2.25	243.00
	OT HOURS	54	OT hours @	2.25	121.50
	OT HOURS	60	OT hours @	3.38	202.50
2019-2400-00221-0BPG-0001 - BOYD'S FIRE 1909					Total: 1,933.16
	REGULAR HOURS	21	hours @	1.25	26.25
	REGULAR HOURS	315	hours @	1.50	472.50
	REGULAR HOURS	225	hours @	2.25	506.25
	OT HOURS	207	OT hours @	2.25	465.75
	OT HOURS	137	OT hours @	3.38	462.41
2019-2400-00221-0AHN-0001 - SANDS #1945					Total: 1,019.29
	REGULAR HOURS	141	hours @	1.50	211.50
	REGULAR HOURS	148	hours @	2.25	333.00
	OT HOURS	91	OT hours @	2.25	204.75

	REGULAR OT HOURS	80	OT hours @	3.38	270.04
2019-2400-00221-0AHC-0001 - BOYDS #1909					Total: 1,792.93
	REGULAR HOURS	3	hours @	1.25	3.75
	REGULAR HOURS	12	hours @	1.50	18.00
	REGULAR HOURS	15	hours @	2.25	33.75
	OT HOURS	262	OT hours @	2.25	589.50
	OT HOURS	319	OT hours @	3.38	1,076.68
	OT HOURS	19	OT hours @	3.75	71.25
2019-2400-00221-0AGV-0001 - WEAVER RD FIRE IN#1893					Total: 480.00
	OT HOURS	56	OT hours @	2.25	126.00
	OT HOURS	96	OT hours @	3.38	324.00
	OT HOURS	8	OT hours @	3.75	30.00
2019-2400-00221-0AGD-0001 - NORTH CAMETERY FIRE IN#1860					Total: 182.25
	OT HOURS	18	OT hours @	2.25	40.50
	OT HOURS	42	OT hours @	3.38	141.75
2019-2400-00221-0AFZ-0001 - CLEAR LAKE FIRE IN#1841					Total: 150.00
	REGULAR HOURS	40	hours @	1.50	60.00
	REGULAR HOURS	40	hours @	2.25	90.00
2019-2400-00221-0AFW-0001 - SILVER LAKE #1835					Total: 2,884.71
	REGULAR HOURS	100	hours @	1.25	125.00
	REGULAR HOURS	454	hours @	1.50	681.00
	REGULAR HOURS	302	hours @	2.25	679.50
	OT HOURS	40	OT hours @	1.88	75.00
	OT HOURS	263	OT hours @	2.25	591.75
	OT HOURS	217	OT hours @	3.38	732.46
2019-2400-00221-0AFO-0001 - ANGEL SPRINGS FIRE IN#1801					Total: 949.65
	REGULAR HOURS	93	hours @	1.50	139.50
	REGULAR HOURS	126	hours @	2.25	283.50
	REGULAR HOURS	11	hours @	2.50	27.50
	OT HOURS	69	OT hours @	2.25	155.25
	OT HOURS	93	OT hours @	3.38	313.90
	OT HOURS	8	OT hours @	3.75	30.00
2019-2400-00221-0AFK-0001 - FISHER 231					Total: 1,498.66
	REGULAR HOURS	207	hours @	1.50	310.50
	REGULAR HOURS	290	hours @	2.25	652.50

	REGULAR REGULAR HOURS	11	hours @	2.50	27.50
	OT HOURS	59	OT hours @	2.25	132.75
	OT HOURS	109	OT hours @	3.38	367.91
	OT HOURS	2	OT hours @	3.75	7.50
2019-2400-00221-0AFE-0002 - NORTH NEWMAN LAKE					Total: 943.17
	REGULAR HOURS	160	hours @	1.50	240.00
	REGULAR HOURS	140	hours @	2.25	315.00
	OT HOURS	75	OT hours @	2.25	168.75
	OT HOURS	65	OT hours @	3.38	219.42
2019-2400-00221-0AFE-0001 - NORTH NEWMAN LAKE					Total: 112.50
	REGULAR HOURS	90	hours @	1.25	112.50
Fire Project Total					17,517.55

CEDAR CREEK C.C.

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
OT HOURS	Sum: 10			Sum:
	10	OT hours @	0.93	9.30
	Sum: 7,114			Sum: 3,542.24

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Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.40	12.00
			110	REGULAR HOURS	0.62	68.20
	994131	AROLA, AXEL	Sum: 107			Sum: 45.00
			97	REGULAR HOURS	0.40	38.80
			10	REGULAR HOURS	0.62	6.20
	994287	GENSCHORK, GREGORY	Sum: 87			Sum: 37.00
			77	REGULAR HOURS	0.40	30.80
			10	REGULAR HOURS	0.62	6.20

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS	Sum: 7,600			Sum:
	530	hours @	0.34	180.20
	3673	hours @	0.40	1,469.20
	3397	hours @	0.62	2,106.14
OT HOURS	Sum: 2			Sum:
	2	OT hours @	0.93	1.86
	Sum: 7,602			Sum: 3,757.40

2/17

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	987307	HANSEN, KEVIN	Sum: 117			Sum: 71.00
			7	REGULAR HOURS	0.40	2.80
			110	REGULAR HOURS	0.62	68.20
	994131	AROLA, AXEL	Sum: 139			Sum: 67.70
			84	REGULAR HOURS	0.40	33.60
			55	REGULAR HOURS	0.62	34.10
	994287	GENSCHORK, GREGORY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS	Sum: 6,618			Sum:
	258	hours @	0.34	87.72
	3045	hours @	0.40	1,218.00
	3315	hours @	0.62	2,055.30
OT HOURS	Sum: 13			Sum:
	13	OT hours @	0.93	12.09
	Sum: 6,631			Sum: 3,373.11

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Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Fire Project Total					

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.40	8.00
			177	REGULAR HOURS	0.62	109.74
	994287	GENSCHORK GREGORY	Sum: 57			Sum: 22.80
			57	REGULAR HOURS	0.40	22.80

HOURS SUMMARY					
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY	
REGULAR HOURS			Sum: 8,465	Sum:	
	444	hours @	0.34	150.96	
	3112	hours @	0.40	1,244.80	
	4909	hours @	0.62	3,043.58	
OT HOURS			Sum: 9	Sum:	
	9	OT hours @	0.93	8.37	
	Sum: 8,474			Sum: 4,447.71	

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Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Fire Project Total					

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.62	18.60
	987307	HANSEN, KEVIN	Sum: 121			Sum: 75.02
			121	REGULAR HOURS	0.62	75.02
	994131	AROLA, AXEL	Sum: 147			Sum: 91.14
			147	REGULAR HOURS	0.62	91.14

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 6,911	Sum:
670		hours @	0.34	227.80
2900		hours @	0.40	1,160.00
3341		hours @	0.62	2,071.42
	Sum: 6,911			Sum: 3,459.22

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Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Fire Project Total					

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	994131	AROLA, AXEL	Sum: 132			Sum: 83.70
			126	REGULAR HOURS	0.62	78.12
			6	OT HOURS	0.93	5.58

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 7,439	Sum:
	512	hours @	0.34	174.08
	3714	hours @	0.40	1,485.60
	3213	hours @	0.62	1,992.06
OT HOURS			Sum: 120	Sum:
	60	OT hours @	0.60	36.00
	60	OT hours @	0.93	55.80
	Sum: 7,559			Sum: 3,743.54

6/17

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2017-2700-00223-0000-0002 - 2017 FIRE STANDBY					Total: 91.80
	OT HOURS	60	OT hours @	0.60	36.00
	OT HOURS	60	OT hours @	0.93	55.80
2017-2700-00221-01RX-0001 - 286 IRX HOSE WASHING AT THE FIRE CACHE					Total: 22.20
	REGULAR HOURS	40	hours @	0.40	16.00
	REGULAR HOURS	10	hours @	0.62	6.20
2017-2700-00221-01MM-0001 - 215 IMM HOSE WASHING AT FIRE CACHE					Total: 12.52
	REGULAR HOURS	22	hours @	0.40	8.80
	REGULAR HOURS	6	hours @	0.62	3.72
Fire Project Total					126.52

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HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 9,640	Sum:
	1656	hours @	0.34	563.04
	3901	hours @	0.40	1,560.40
	4083	hours @	0.62	2,531.46
OT HOURS			Sum: 385	Sum:
	257	OT hours @	0.60	154.20
	128	OT hours @	0.93	119.04
	Sum: 10,025			Sum: 4,928.14

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2017-2700-00223-0000-0002 - 2017 FIRE STANDBY					Total : 29.28
	OT HOURS	24	OT hours @	0.60	14.40
	OT HOURS	16	OT hours @	0.93	14.88
2017-2700-00221-0FDZ-0001 - HIGHLAND FIRE SPS INC. 26					Total : 51.26
	REGULAR HOURS	14	hours @	0.40	5.60
	REGULAR HOURS	6	hours @	0.62	3.72
	OT HOURS	42	OT hours @	0.60	25.20
	OT HOURS	18	OT hours @	0.93	16.74
2017-2700-00221-0FDS-0001 - CANAL FIRE SPS REGION 2017					Total : 131.82
	OT HOURS	136	OT hours @	0.60	81.60
	OT HOURS	54	OT hours @	0.93	50.22
2017-2700-00221-0EDT-0001 - DEEP CREEK FIRE PC REGION 2017					Total : 98.28
	REGULAR HOURS	33	hours @	0.40	13.20
	REGULAR HOURS	24	hours @	0.62	14.88
	OT HOURS	55	OT hours @	0.60	33.00
	OT HOURS	40	OT hours @	0.93	37.20
Fire Project Total					310.64

Fire	.40	47.	.34	1656
"	.60	257.	.40	3854
"	.62	246	.62	3837
	.93	128.	.60	—
		<u>678.</u>		9347

899259	GARCIA, MATTHEW	Sum: 233			Sum: 109.60
		151	REGULAR HOURS	0.40	60.40
		82	OT HOURS	0.60	49.20
971425	BROWN, MICHAEL	Sum: 189			Sum: 91.20
		111	REGULAR HOURS	0.40	44.40
		78	OT HOURS	0.60	46.80
987307	HANSEN, KEVIN	Sum: 154			Sum: 95.48
		154	REGULAR HOURS	0.62	95.48
994131	AROLA, AXEL	Sum: 263			Sum: 197.16
		153	REGULAR HOURS	0.62	94.86
		110	OT HOURS	0.93	102.30

13

493.44

8/21/17 MA

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HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS Sum: 10,151				Sum:
	406	hours @	0.34	138.04 ✓
	5379	hours @	0.40	2,151.60 ✓
	4366	hours @	0.62	2,706.92 ✓
OT HOURS Sum: 5,924				Sum:
	12	OT hours @	0.51	6.12
	3443	OT hours @	0.60	2,065.80
	2469	OT hours @	0.93	2,296.17
Sum: 16,075				Sum: 9,364.65

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2700-00223-0000-0001 - FIRE STANDBY					Total: 547.68
	REGULAR HOURS	75	hours @	0.40	30.00
	REGULAR HOURS	75	hours @	0.62	46.50
	OT HOURS	404	OT hours @	0.60	242.40
	OT HOURS	246	OT hours @	0.93	228.78
2019-2700-00221-0PBO-0001 - ROSEBURG FIRE SPS					Total: 80.19

	OT HOURS	67	OT hours @	0.60	40.20
	OT HOURS	43	OT hours @	0.93	39.99
2019-2700-00221-0PBM-0001 - KC 3000 FIRE SPS					Total : 238.62
	REGULAR HOURS	56	hours @	0.40	22.40
	REGULAR HOURS	44	hours @	0.62	27.28
	OT HOURS	132	OT hours @	0.60	79.20
	OT HOURS	118	OT hours @	0.93	109.74
2019-2700-00221-0PBL-0001 - TY FIRE SPS					Total : 27.96
	REGULAR HOURS	21	hours @	0.40	8.40
	REGULAR HOURS	9	hours @	0.62	5.58
	OT HOURS	14	OT hours @	0.60	8.40
	OT HOURS	6	OT hours @	0.93	5.58
2019-2700-00221-0PBK-0001 - PHILLIPS LAKE FIRE SPS					Total : 517.44
	REGULAR HOURS	432	hours @	0.40	172.80
	REGULAR HOURS	288	hours @	0.62	178.56
	OT HOURS	128	OT hours @	0.60	76.80
	OT HOURS	96	OT hours @	0.93	89.28
2019-2700-00221-0PBJ-0001 - KIMMIE FIRE SPS					Total : 29.28
	OT HOURS	24	OT hours @	0.60	14.40
	OT HOURS	16	OT hours @	0.93	14.88
2019-2700-00221-0PRG-0001 - I-5 114 FIRE SPS					Total : 14.64
	OT HOURS	12	OT hours @	0.60	7.20
	OT HOURS	8	OT hours @	0.93	7.44
2019-2700-00221-0PBF-0001 - OLD HWY 9 FIRE SPS					Total : 29.28
	OT HOURS	24	OT hours @	0.60	14.40
	OT HOURS	16	OT hours @	0.93	14.88
2019-2700-00221-0PBD-0001 - EXIT 111 FIRE SPS					Total : 43.92
	OT HOURS	36	OT hours @	0.60	21.60
	OT HOURS	24	OT hours @	0.93	22.32
2019-2700-00221-0PAY-0002 - TOKUL FIRE SPS					Total : 476.39
	REGULAR HOURS	248	hours @	0.40	99.20
	REGULAR HOURS	192	hours @	0.62	119.04
	OT HOURS	12	OT hours @	0.51	6.12
	OT HOURS	217	OT hours @	0.60	130.20
	OT HOURS	131	OT hours @	0.93	121.83
2019-2700-00221-0PAX-0001 - BOAT LAUNCH FIRE SPS					Total : 53.59
	REGULAR HOURS	7	hours @	0.40	2.80
	REGULAR HOURS	3	hours @	0.62	1.86

	OT HOURS	49	OT hours @	0.60	29.40
	OT HOURS	21	OT hours @	0.93	19.53
2019-2700-00221-0PAQ-0001 - MUD MOUNTAIN DAM FIRE SPS					Total : 68.85
	OT HOURS	45	OT hours @	0.60	27.00
	OT HOURS	45	OT hours @	0.93	41.85
2019-2700-00221-0PAO-0001 - MONROE CREEK FIRE SPS					Total : 83.49
	REGULAR HOURS	18	hours @	0.40	7.20
	REGULAR HOURS	12	hours @	0.62	7.44
	OT HOURS	45	OT hours @	0.60	27.00
	OT HOURS	45	OT hours @	0.93	41.85
2019-2700-00221-0PAN-0001 - LONE TREE FIRE SPS					Total : 159.06
	OT HOURS	138	OT hours @	0.60	82.80
	OT HOURS	82	OT hours @	0.93	76.26
2019-2700-00221-0PAL-0001 - NORTH HURD FIRE SPS					Total : 276.51
	OT HOURS	233	OT hours @	0.60	139.80
	OT HOURS	147	OT hours @	0.93	136.71
2019-2700-00221-0PAI-0001 - B-8517 FIRE SPS					Total : 166.69
	REGULAR HOURS	70	hours @	0.40	28.00
	REGULAR HOURS	30	hours @	0.62	18.60
	OT HOURS	87	OT hours @	0.60	52.20
	OT HOURS	73	OT hours @	0.93	67.89
2019-2700-00221-0PAF-0001 - BALD HILLS FIRE SPS					Total : 56.10
	REGULAR HOURS	10	hours @	0.40	4.00
	REGULAR HOURS	10	hours @	0.62	6.20
	OT HOURS	30	OT hours @	0.60	18.00
	OT HOURS	30	OT hours @	0.93	27.90
2019-2700-00221-0PAC-0001 - BLAKE LAKE FIRE SPS					Total : 127.76
	REGULAR HOURS	74	hours @	0.40	29.60
	REGULAR HOURS	66	hours @	0.62	40.92
	OT HOURS	52	OT hours @	0.60	31.20
	OT HOURS	28	OT hours @	0.93	26.04
2019-2700-00221-0PAB-0001 - HEISE RD FIRE SPS					Total : 41.94
	OT HOURS	42	OT hours @	0.60	25.20
	OT HOURS	18	OT hours @	0.93	16.74
2019-2700-00221-0PAA-0001 - VIOLET PLANTATION FIRE SPS					Total : 305.74
	REGULAR HOURS	134	hours @	0.40	53.60

	REGULAR HOURS	76	hours @	0.62	47.12
	OT HOURS	196	OT hours @	0.60	117.60
	OT HOURS	94	OT hours @	0.93	87.42
2019-2700-00221-0NBF-0001 - CARR RD FIRE PC					Total - 529.57
	REGULAR HOURS	134	hours @	0.40	53.60
	REGULAR HOURS	76	hours @	0.62	47.12
	OT HOURS	335	OT hours @	0.60	201.00
	OT HOURS	245	OT hours @	0.93	227.85
2019-2700-00221-0NAT-0001 - WASH AWAY FIRE PC					Total - 48.93
	OT HOURS	49	OT hours @	0.60	29.40
	OT HOURS	21	OT hours @	0.93	19.53
2019-2700-00221-0LAG-0002 - WASHING HOSE AT FIRE CACHE					Total - 98.52
	REGULAR HOURS	144	hours @	0.40	57.60
	REGULAR HOURS	66	hours @	0.62	40.92
2019-2700-00221-0LAG-0001 - DRY CREEK FIRE SE REGION PROJECT					Total - 2,592.24
	REGULAR HOURS	1302	hours @	0.40	520.80
	REGULAR HOURS	918	hours @	0.62	569.16
	OT HOURS	1084	OT hours @	0.60	650.40
	OT HOURS	916	OT hours @	0.93	851.88
Fire Project Total					6,614.39

HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS Sum: 12,943				Sum:
	464.50	hours @	0.34	157.93
	6168	hours @	0.40	2,467.20
	6300.50	hours @	0.62	3,906.31
	10	hours @	0.93	9.30
OT HOURS Sum: 10,342				Sum:
	4568	OT hours @	0.60	2,740.80
	5774	OT hours @	0.93	5,369.82
Sum: 23,285				Sum: 14,651.36

Fire OT Hrs.
10,342 plus
8343.5

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Fire Project Summary						
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY	
2019-2700-00221-0000-0001 - FIRE STANDBY					Total: 820.12	
	REGULAR HOURS	91	hours @	0.40	36.40	
	REGULAR HOURS	39	hours @	0.62	24.18	
	OT HOURS	633	OT hours @	0.60	379.80	
	OT HOURS	418	OT hours @	0.93	388.74	
2019-2700-00221-05BG-0001 - BURNOUT ROAD PROJECT FIRE NW					Total: 407.60	
	REGULAR HOURS	180	hours @	0.40	72.00	
	REGULAR HOURS	120	hours @	0.62	74.40	
	OT HOURS	251	OT hours @	0.60	150.60	
	OT HOURS	119	OT hours @	0.93	110.67	
2019-2700-00221-05BE-0001 - HOSE WASH AND REHAB AT FIRE CACHE					Total: 121.24	
	REGULAR HOURS	176	hours @	0.40	70.40	
	REGULAR HOURS	82	hours @	0.62	50.84	
2019-2700-00221-0PXF-0001 - HERRON RD FIRE SPS					Total: 168.94	
	REGULAR HOURS	61	hours @	0.40	24.40	
	REGULAR HOURS	27	hours @	0.62	16.74	
	OT HOURS	120	OT hours @	0.60	72.00	
	OT HOURS	60	OT hours @	0.93	55.80	
2019-2700-00221-0PDE-0001 - DOWN TIMBER FIRE SPS					Total: 155.95	
	REGULAR HOURS	130	hours @	0.40	52.00	

	REGULAR HOURS	70	hours @	0.62	43.40
	OT HOURS	65	OT hours @	0.60	39.00
	OT HOURS	35	OT hours @	0.93	32.55
2019-2700-00221-OPDC-0001 - CASCADE SPRINGS FIRE SPS					Total: 119.23
	REGULAR HOURS	90	hours @	0.40	36.00
	REGULAR HOURS	90	hours @	0.62	55.80
	OT HOURS	31	OT hours @	0.60	18.60
	OT HOURS	31	OT hours @	0.93	28.83
2019-2700-00221-ORDA-0001 - SUNRISE FIRE SPS					Total: 41.48
	REGULAR HOURS	6	hours @	0.40	2.40
	REGULAR HOURS	4	hours @	0.62	2.48
	OT HOURS	30	OT hours @	0.60	18.00
	OT HOURS	20	OT hours @	0.93	18.60
2019-2700-00221-OPGZ-0001 - B-3512 FIRE SPS					Total: 226.81
	REGULAR HOURS	11.50	hours @	0.34	3.91
	OT HOURS	108	OT hours @	0.60	64.80
	OT HOURS	170	OT hours @	0.93	158.10
2019-2700-00221-OPCY-0001 - INC 151 FIRE SPS					Total: 18.60
	OT HOURS	20	OT hours @	0.93	18.60
2019-2700-00221-OPCQ-0001 - EAST GREEN FIRE SPS					Total: 193.22
	REGULAR HOURS	52	hours @	0.40	20.80
	REGULAR HOURS	48	hours @	0.62	29.76
	OT HOURS	258	OT hours @	0.60	154.80
	OT HOURS	202	OT hours @	0.93	187.86
2019-2700-00221-OPCI-0001 - SCATTER CREEK FIRE SPS					Total: 2,584.07
	REGULAR HOURS	1413	hours @	0.40	565.20
	REGULAR HOURS	850	hours @	0.62	527.00
	OT HOURS	1124	OT hours @	0.60	674.40
	OT HOURS	879	OT hours @	0.93	817.47
2019-2700-00221-OPCG-0001 - CAMPIRE FIRE SPS					Total: 8.88
	REGULAR HOURS	16	hours @	0.40	6.40
	REGULAR HOURS	4	hours @	0.62	2.48
2019-2700-00221-OPGD-0001 - FARMBOY FIRE SPS					Total: 89.89
	REGULAR HOURS	50	hours @	0.40	20.00
	REGULAR HOURS	49	hours @	0.62	30.38
	OT HOURS	24	OT hours @	0.60	14.40

2019-2700-00221-0PBV-0001 TAYLOR CREEK FIRE SPS	OT HOURS	27	OT hours @	0.93	25.11
					Total: 62.91
	REGULAR HOURS	21	hours @	0.40	8.40
	REGULAR HOURS	9	hours @	0.62	5.58
	OT HOURS	49	OT hours @	0.60	29.40
	OT HOURS	21	OT hours @	0.93	19.53
2019-2700-00221-0PBV-0003 CEDAR CREEK FIRE KITCHEN BURN MOUNTAIN COMPLEX					Total: 1,099.87
	REGULAR HOURS	530	hours @	0.62	328.60
	OT HOURS	16	OT hours @	0.60	9.60
	OT HOURS	819	OT hours @	0.93	761.67
2019-2700-00221-0PBV-0002 HOSE WASH AND REHAB AT FIRE CACHE					Total: 59.90
	REGULAR HOURS	80	hours @	0.40	32.00
	REGULAR HOURS	45	hours @	0.62	27.90
2019-2700-00221-0PBV-0001 BURN MOUNTAIN COMPLEX FIRE SPS					Total: 1,223.66
	REGULAR HOURS	405	hours @	0.40	162.00
	REGULAR HOURS	325	hours @	0.62	201.50
	OT HOURS	640	OT hours @	0.60	384.00
	OT HOURS	512	OT hours @	0.93	476.16
2019-2700-00221-0PBT-0001 EAST FORK #2 FIRE SPS					Total: 663.29
	REGULAR HOURS	305	hours @	0.40	122.00
	REGULAR HOURS	255	hours @	0.62	158.10
	OT HOURS	293	OT hours @	0.60	175.80
	OT HOURS	223	OT hours @	0.93	207.39
2019-2700-00221-0PBO-0001 GRAND MOUND FIRE SPS					Total: 170.24
	REGULAR HOURS	12	hours @	0.40	4.80
	REGULAR HOURS	7	hours @	0.62	4.34
	OT HOURS	144	OT hours @	0.60	86.40
	OT HOURS	90	OT hours @	0.93	83.70
2019-2700-00221-0PBO-0001 ROSEBURG FIRE SPS					Total: 48.99
	REGULAR HOURS	60	hours @	0.40	24.00
	REGULAR HOURS	30	hours @	0.62	18.60
	OT HOURS	6	OT hours @	0.60	3.60
	OT HOURS	3	OT hours @	0.93	2.79
2019-2700-00221-0PBM-0002 HOSE WASH AND REHAB AT CACHE					Total: 27.96

	REGULAR HOURS	42	hours @	0.40	16.80
	REGULAR HOURS	18	hours @	0.62	11.16
2019 2700 00221 0PAY 0003 HOSE WASH AND REHAB AT FIRE CACHE					Total: 93.60
	REGULAR HOURS	110	hours @	0.40	44.00
	REGULAR HOURS	80	hours @	0.62	49.60
2019 2700 00221 0LBO 0003 HOSE WASHING AND REHAB AT FIRE CACHE					Total: 93.60
	REGULAR HOURS	54	hours @	0.40	21.60
	REGULAR HOURS	46	hours @	0.62	28.52
	REGULAR HOURS	10	hours @	0.93	9.30
2019 2700 00221 0LBO 0002 HEAD WATER PROJECT FIRE HAND CREWS					Total: 1,350.08
	REGULAR HOURS	717	hours @	0.40	286.80
	REGULAR HOURS	373	hours @	0.62	231.26
	OT HOURS	776	OT hours @	0.60	465.60
	OT HOURS	394	OT hours @	0.93	366.42
2019 2700 00221 0LBO 0001 224 CEDAR CREEK FIRE KITCHEN HEAD WATER FIRE					Total: 2,260.08
	REGULAR HOURS	1050	hours @	0.62	651.00
	OT HOURS	1731	OT hours @	0.93	1,609.83
2019 2700 00221 0LAG 0003 HOSE WASH AND REHAB AT FIRE CACHE					Total: 46.60
	REGULAR HOURS	70	hours @	0.40	28.00
	REGULAR HOURS	30	hours @	0.62	18.60
			Fire Project Total		12,372.45

894007	WILLS SHAUN	Sum 11			Sum: 4.60
		10	REGULAR HOURS	0.40	4.00
		1	OT HOURS	0.60	0.60
895009	HARRUFF CORY	Sum 232			Sum: 190.96
		80	REGULAR HOURS	0.62	49.60
		152	OT HOURS	0.93	141.36
897596	CUSTER CHASE	Sum 386			Sum: 307.52
		166	REGULAR HOURS	0.62	102.92
		220	OT HOURS	0.93	204.60
898633	DUPREE DUSTIN	Sum 197			Sum: 90.80
		137	REGULAR HOURS	0.40	54.80
		60	OT HOURS	0.60	36.00
910986	MARTIN TRAVIS	Sum 299			Sum: 242.11
		116	REGULAR HOURS	0.62	71.92
		183	OT HOURS	0.93	170.19
987307	HANSEN KEVIN	Sum 358			Sum: 284.58
		156	REGULAR HOURS	0.62	96.72
		202	OT HOURS	0.93	187.86
994131	AROLA AXEL	Sum 212			Sum: 169.26
		90	REGULAR HOURS	0.62	55.80
		122	OT HOURS	0.93	113.46

HOURS SUMMARY

HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS	Sum: 9,303			Sum:
	504	hours @	0.34	171.36

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	3515	hours @	0.40	1,406.00
	5284	hours @	0.62	3,276.08
OT HOURS	Sum: 9,101			Sum:
	2607	OT hours @	0.60	1,564.20
	6494	OT hours @	0.93	6,039.42
	Sum: 18,404			Sum: 12,457.06

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2700-00223-0000-0001 FIRE STANDBY					Total: 676.40
	REGULAR HOURS	35	hours @	0.40	14.00
	REGULAR HOURS	21	hours @	0.62	13.02
	OT HOURS	577	OT hours @	0.60	346.20
	OT HOURS	326	OT hours @	0.93	303.18
2019-2700-00221-0PXL-0001 MERIDIAN FIRE SPS					Total: 186.36
	OT HOURS	168	OT hours @	0.60	100.80
	OT HOURS	92	OT hours @	0.93	85.56
2019-2700-00221-0PEB-0001 2340 ROAD FIRE SPS					Total: 65.88
	OT HOURS	54	OT hours @	0.60	32.40
	OT HOURS	36	OT hours @	0.93	33.48
2019-2700-00221-0PDW-0001 INCIDENT 189 SPS					Total: 66.30
	REGULAR HOURS	35	hours @	0.40	14.00
	REGULAR HOURS	35	hours @	0.62	21.70
	OT HOURS	20	OT hours @	0.60	12.00
	OT HOURS	20	OT hours @	0.93	18.60
2019-2700-00221-0PDV-0001 VAUGHN CREEK FIRE SPS					Total: 104.55
	REGULAR HOURS	65	hours @	0.40	26.00
	REGULAR HOURS	65	hours @	0.62	40.30
	OT HOURS	25	OT hours @	0.60	15.00
	OT HOURS	25	OT hours @	0.93	23.25
2019-2700-00221-0PDP-0003 TUMWATER CACHE HOSE AND REHAB SAW MILL CREEK FIRE					Total: 68.10
	REGULAR HOURS	85	hours @	0.40	34.00
	REGULAR HOURS	55	hours @	0.62	34.10
2019-2700-00221-0PDP-0002 SAW MILL CREEK PROJECT FIRE (KITCHEN)					Total: 1,594.64
	REGULAR HOURS	784	hours @	0.62	486.08
	OT HOURS	1192	OT hours @	0.93	1,108.56
2019-2700-00221-0PDP-0001 SAW MILL CREEK FIRE SPS PROJECT FIRE HAND CREWS					Total: 1,423.45

	OT HOURS	1192	OT hours @	0.93	1,108.56
	REGULAR HOURS	1360	hours @	0.40	544.00
	REGULAR HOURS	1057	hours @	0.62	655.34
	OT HOURS	1650	OT hours @	0.60	990.00
	OT HOURS	1327	OT hours @	0.93	1,234.11
2019-2700-00221-OPDC-0001- NISQUALLY FIRE SPS					Total: 1322.5
	REGULAR HOURS	70	hours @	0.40	28.00
	REGULAR HOURS	30	hours @	0.62	18.60
	OT HOURS	73	OT hours @	0.60	43.80
	OT HOURS	45	OT hours @	0.93	41.85
2019-2700-00221-OPDC-0001- CASCADE SPRINGS FIRE SPS					Total: 169.75
	REGULAR HOURS	190	hours @	0.40	76.00
	REGULAR HOURS	90	hours @	0.62	55.80
	OT HOURS	40	OT hours @	0.60	24.00
	OT HOURS	15	OT hours @	0.93	13.95
2019-2700-00221-OPCJ-0002- HOSE WASH AND REHAB AT FIRE CACHE					Total: 109.78
	REGULAR HOURS	121	hours @	0.40	48.40
	REGULAR HOURS	99	hours @	0.62	61.38
2019-2700-00221-OPCJ-0001- SCATTER CREEK FIRE SPS					Total: 46.60
	REGULAR HOURS	70	hours @	0.40	28.00
	REGULAR HOURS	30	hours @	0.62	18.60
2019-2700-00221-OLTR-0002- FIRE CACHE HOSE AND REHAB FOR NORSE PEAK					Total: 23.30
	REGULAR HOURS	35	hours @	0.40	14.00
	REGULAR HOURS	15	hours @	0.62	9.30
2019-2700-00221-OLTR-0001- FIRE KITCHEN NORSE PEAK FIRE					Total: 4,245.28
	REGULAR HOURS	1720	hours @	0.62	1,066.40
	OT HOURS	3416	OT hours @	0.93	3,176.88
2019-2700-00221-OLBO-0003- HOSE WASHING AND REHAB AT FIRE CACHE					Total: 79.62
	REGULAR HOURS	89	hours @	0.40	35.60
	REGULAR HOURS	71	hours @	0.62	44.02
			Fire Project Total		10,990.26

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CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	912779	ARNOLD, LOREN	Sum 40			Sum: 13.60
			40	REGULAR HOURS	0.34	13.60
	987307	HANSEN, KEVIN	Sum 189			Sum: 117.18
			189	REGULAR HOURS	0.62	117.18

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS		Sum: 7,561		Sum:
	760	hours @	0.34	258.40
	3377	hours @	0.40	1,350.80
	3424	hours @	0.62	2,122.88
OT HOURS		Sum: 190		Sum:
	56	OT hours @	0.60	33.60
	134	OT hours @	0.93	124.62
	Sum: 7,751			Sum: 3,890.30

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Fire Project Summary						
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY	
2019-2700-00221-0PXB-0001 JONES PT FIRE SPS 2017					Total: 111.72	
	OT HOURS	56	OT hours @	0.60	33.60	
	OT HOURS	84	OT hours @	0.93	78.12	
2019-2700-00221-0PDP-0003 TUMWATER CACHE HOSE AND REHAB SAW MILL CREEK FIRE					Total: 21.28	
	REGULAR HOURS	16	hours @	0.40	6.40	
	REGULAR HOURS	24	hours @	0.62	14.88	
2019-2700-00221-0PBV-0002 HOSE WASH AND REHAB AT FIRE CACHE					Total: 20.60	
	REGULAR HOURS	20	hours @	0.40	8.00	
	REGULAR HOURS	30	hours @	0.62	18.60	
2019-2700-00221-0MAZ-0001 HIGHWAY 104 FIRE (OLYMPIC REGION)					Total: 108.50	
	REGULAR HOURS	100	hours @	0.62	62.00	
	OT HOURS	50	OT hours @	0.93	46.50	
			Fire Project Total		268.10	

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			142	REGULAR HOURS	0.62	88.04

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 5,949	Sum:
	505	hours @	0.34	171.70
	2784	hours @	0.40	1,113.60
	2660	hours @	0.62	1,649.20
	Sum: 5,949			Sum: 2,934.50

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Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			5	REGULAR HOURS	0.62	3.10
	878500	MILLER, SHANE	Sum 111			Sum 44.40
			111	REGULAR HOURS	0.40	44.40
	887000	HILLER, DALE 3302	Sum 55			Sum 22.00
			55	REGULAR HOURS	0.40	22.00
	893527	ABRAHAMSON, ERIC	Sum 55			Sum 22.00
			55	REGULAR HOURS	0.40	22.00
	894007	WILDS, SHAUN	Sum 93			Sum 37.20
			93	REGULAR HOURS	0.40	37.20
	897596	CUSTER, CHASE	Sum 162			Sum 100.44
			162	REGULAR HOURS	0.62	100.44
	898294	STUTHEIT, BRANDON	Sum 30			Sum 10.20
			30	REGULAR HOURS	0.34	10.20
	898633	DUPREE, DUSTIN	Sum 75			Sum 30.00
			75	REGULAR HOURS	0.40	30.00
	912779	ARNOLD, LOREN	Sum 85			Sum 35.10
			80	REGULAR HOURS	0.40	32.00
			5	REGULAR HOURS	0.62	3.10
	987307	HANSEN, KEVIN	Sum 142			Sum 88.04

			20	REGULAR HOURS	0.40	8.00
	898782	PONG, MICHAEL	Sum 50			Sum 17.60
			40	REGULAR HOURS	0.34	13.60
			10	REGULAR HOURS	0.40	4.00
	912779	ARNOLD, LORIN	Sum 115			Sum 46.00
			115	REGULAR HOURS	0.40	46.00
	987307	HANSEN, KEVIN	Sum 180			Sum 111.60
			180	REGULAR HOURS	0.62	111.60

HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS Sum: 7,280				Sum:
	300	hours @	0.34	102.00
	3826	hours @	0.40	1,530.40
	3154	hours @	0.62	1,955.48
OT HOURS Sum: 2				Sum:
	2	OT hours @	0.93	1.86
	Sum: 7,282			Sum: 3,589.74

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Fire Project Summary						
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY	
2019-2700-00221-OSBE-0001 HOSE WASH AND REHAB AT FIRE CACHE					Total: 56.00	
	REGULAR HOURS	92	hours @	0.40	36.80	
	REGULAR HOURS	31	hours @	0.62	19.22	
2019-2700-00221-OPBP-0001 TUMWATER CACHE HOSE AND REHAB SAWMILL CREEK FIRE					Total: 8.52	
	REGULAR HOURS	12	hours @	0.40	4.80	
	REGULAR HOURS	6	hours @	0.62	3.72	
2019-2700-00221-LOBPV-0002 HOSE WASH AND REHAB AT FIRE CACHE					Total: 8.00	

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			168	REGULAR HOURS	0.62	104.16
	868847	TORRES LARRY	Sum 105			Sum 46.40
			85	REGULAR HOURS	0.40	34.00
			20	REGULAR HOURS	0.62	12.40
	878500	MILLER SHANE	Sum 30			Sum 12.00
			30	REGULAR HOURS	0.40	12.00
	887000	HILLER DALE 3302	Sum 98			Sum 39.20
			98	REGULAR HOURS	0.40	39.20
	893527	ABRAHAMSON ERIC	Sum 20			Sum 8.00
			20	REGULAR HOURS	0.40	8.00
	894007	WILLS SHAUN	Sum 128			Sum 77.16
			10	REGULAR HOURS	0.40	4.00
			118	REGULAR HOURS	0.62	73.16
	897596	GUSTER CHASE	Sum 182			Sum 113.46
			180	REGULAR HOURS	0.62	111.60
			2	OT HOURS	0.93	1.86
	898294	STUTHEIT BRANDON	Sum 148			Sum 58.60
			10	REGULAR HOURS	0.34	3.40
			138	REGULAR HOURS	0.40	55.20
	898633	DUPREE DUSTIN	Sum 20			Sum 8.00

	REGULAR HOURS	14	hours @	0.40	5.60
	REGULAR HOURS	4	hours @	0.62	2.48
2019-2700-00221-001V-0001 HOSE WASH/AND REHAB/AT FIRE CACHE					Total 117.04
	REGULAR HOURS	24	hours @	0.40	9.60
	REGULAR HOURS	12	hours @	0.62	7.44
			Fire Project Total		89.66

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CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			30	REGULAR HOURS	0.40	12.00
	898749	BAUER, PAUL	Sum 30			Sum: 10.20
			30	REGULAR HOURS	0.34	10.20
	912779	ARNOLD, LOREN	Sum 130			Sum: 71.80
			40	REGULAR HOURS	0.40	16.00
			90	REGULAR HOURS	0.62	55.80
	987307	HANSEN, KEVIN	Sum 177			Sum: 110.38
			175	REGULAR HOURS	0.62	108.50
			2	OT HOURS	0.93	1.86

HOURS SUMMARY

HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS Sum: 7,300				Sum:
	805	hours @	0.34	273.70
	3085	hours @	0.40	1,234.00
	3410	hours @	0.62	2,114.20
OT HOURS Sum: 5				Sum:
	5	OT hours @	0.93	4.65
	Sum: 7,305			Sum: 3,626.55

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Fire Project Summary

PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			Fire Project Total		

HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
	941	hours @	0.34	319.94
	2350	hours @	0.40	940.00
	3299	hours @	0.62	2,045.38
OT HOURS	Sum: 22.5			Sum:
	22.50	OT hours @	0.93	20.93
	Sum: 6,612.5			Sum: 3,326.25

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			Fire Project Total		

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	894007	WILLS, SHAUN	Sum 118			Sum: 73.16
			118	REGULAR HOURS	0.62	73.16
	897596	CUSTER, CHASE	Sum 160			Sum: 99.20
			160	REGULAR HOURS	0.62	99.20
	899625	BURTON, ANTHONY	Sum 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	912779	ARNOLD, LOREN	Sum 138			Sum: 83.36
			10	REGULAR HOURS	0.40	4.00
			128	REGULAR HOURS	0.62	79.36
	979504	ALLEN, CURTIS	Sum 160			Sum: 64.00
			160	REGULAR HOURS	0.40	64.00
	987307	HANSEN, KEVIN	Sum 190			Sum: 117.80
			190	REGULAR HOURS	0.62	117.80

HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS			Sum: 8,833	Sum:
	1170	hours @	0.34	397.80
	3178	hours @	0.40	1,271.20
	4485	hours @	0.62	2,780.70
	Sum: 8,833			Sum: 4,449.70

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Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
			Fire Project Total		

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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HOURS SUMMARY					
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY	
REGULAR HOURS			Sum: 6,673	Sum:	
	525	hours @	0.34	178.50	
	3217	hours @	0.40	1,286.80	
	2931	hours @	0.62	1,817.22	
	Sum: 6,673			Sum: 3,282.52	

Fire Project Summary					
PROJECT NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

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HOURS SUMMARY				
HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
REGULAR HOURS			Sum: 8,762	Sum:
	120	hours @	0.62	74.40
	1420	hours @	1	1,420.00
	3824	hours @	1.25	4,780.00
	2508	hours @	1.50	3,762.00
	220	hours @	2.25	495.00
	670	hours @	2.50	1,675.00
OT HOURS			Sum: 4,132	Sum:
	1685	OT hours @	1.8750	3,159.38
	966	OT hours @	2.25	2,173.50
	381	OT hours @	3.3750	1,285.88
	1100	OT hours @	3.75	4,125.00
			Sum: 12,894	Sum: 22,950.15

Shop: \$8,006.90
 Flood: 14,943.25
 22,950.15
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Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2700-0022-01SG-0003 HOSE WASH AND REHAB AT FIRE GAGE					Total: 34.00
	REGULAR HOURS	24	hours @	1.25	30.00
	REGULAR HOURS	16	hours @	1.50	24.00
2019-2700-0022-01SG-0002 OKANOGAN FLOOD RELIEF 2018 (HAND CREWS)					Total: 8,537.50
	REGULAR HOURS	960	hours @	1.25	1,200.00
	REGULAR HOURS	120	hours @	1.50	180.00
	REGULAR HOURS	180	hours @	2.25	405.00
	REGULAR HOURS	340	hours @	2.50	850.00
	OT HOURS	1440	OT hours @	1.8750	2,700.00
	OT HOURS	200	OT hours @	2.25	450.00
	OT HOURS	260	OT hours @	3.3750	877.50
	OT HOURS	500	OT hours @	3.75	1,875.00
2019-2700-0022-01SG-0001 OKANOGAN FLOOD RELIEF 2018 (KITCHEN)					Total: 5,225.25
	REGULAR HOURS	400	hours @	1.50	600.00
	REGULAR HOURS	40	hours @	2.25	90.00
	REGULAR HOURS	330	hours @	2.50	825.00
	OT HOURS	686	OT hours @	2.25	1,543.50
	OT HOURS	82	OT hours @	3.3750	276.75

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PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2700-00221-0000-0002 PREP/KITCHEN FOOD RELIEF DISPATCH	OT HOURS	504	OT hours @	3.75	1,890.00
					Total: 1,890.00
	OT HOURS	24	OT hours @	1.8750	45.00
	OT HOURS	24	OT hours @	2.25	54.00
2019-2700-00221-0000-0001 FIRE STANDBY					Total: 546.00
	OT HOURS	160	OT hours @	1.8750	300.00
	OT HOURS	32	OT hours @	2.25	72.00
	OT HOURS	16	OT hours @	3.3750	54.00
	OT HOURS	32	OT hours @	3.75	120.00
2019-2700-00221-OPER-0001 GREEKWOOD FIRE SPS					Total: 1,231.75
	OT HOURS	25	OT hours @	1.8750	46.88
	OT HOURS	10	OT hours @	2.25	22.50
	OT HOURS	5	OT hours @	3.3750	16.88
	OT HOURS	10	OT hours @	3.75	37.50
2019-2700-00221-OPER-0001 BROOKDALE RD FIRE SPS					Total: 139.50
	OT HOURS	36	OT hours @	1.8750	67.50
	OT HOURS	12	OT hours @	2.25	27.00
	OT HOURS	12	OT hours @	3.75	45.00
2019-2700-00221-OPER-0001 MARKSMAN RD FIRE SPS REGION					Total: 218.25
	OT HOURS	18	OT hours @	3.3750	60.75
	OT HOURS	42	OT hours @	3.75	157.50
			Fire Project Total		14,943.25

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REGULAR HOURS Sum: 8,970				Sum:
11	hours @	0.34	3.74	
671	hours @	1	671.00	
4780	hours @	1.25	5,975.00	
3345	hours @	1.50	5,017.50	
10	hours @	2.25	22.50	
153	hours @	2.50	382.50	
OT HOURS Sum: 1,394				Sum:
922	OT hours @	1.8750	1,728.75	
218	OT hours @	2.25	490.50	
35	OT hours @	3.3750	118.13	
219	OT hours @	3.75	821.25	
Sum: 10,364				Sum: 15,230.87

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Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-2700-00223-0000-0001 FIRE STANDEY					Total: 1,727.00
	OT HOURS	388	OT hours @	1.8750	727.50
	OT HOURS	118	OT hours @	2.25	265.50
	OT HOURS	74	OT hours @	3.75	277.50
2019-2700-00221-0000-0001 CLARK RD FIRE SPS					Total: 52.38
	REGULAR HOURS	14	hours @	1.25	17.50
	REGULAR HOURS	2	hours @	1.50	3.00
	REGULAR HOURS	4	hours @	2.50	10.00
	OT HOURS	7	OT hours @	1.8750	13.13
	OT HOURS	1	OT hours @	2.25	2.25
	OT HOURS	2	OT hours @	3.75	7.50
2019-2700-00221-0000-0001 HARTS ROAD FIRE SPS					Total: 132.50
	REGULAR HOURS	16	hours @	1.25	20.00
	REGULAR HOURS	4	hours @	2.50	10.00
	OT HOURS	40	OT hours @	1.8750	75.00
	OT HOURS	10	OT hours @	3.75	37.50
2019-2700-00221-0000-0001 WEST WHITE RD FIRE SPS					Total: 1,259.68
	REGULAR HOURS	310	hours @	1.25	387.50
	REGULAR HOURS	55	hours @	1.50	82.50
	REGULAR HOURS	85	hours @	2.50	212.50
	OT HOURS	153	OT hours @	1.8750	286.88
	OT HOURS	47	OT hours @	2.25	105.75

	OT HOURS	8	OT hours @	3.3750	27.00
	OT HOURS	42	OT hours @	3.75	157.50
2019-2700-00221-0PEZ-0001 - EAST MASON HIRE SPS					Total: 175.00
	OT HOURS	36	OT hours @	1.8750	67.50
	OT HOURS	18	OT hours @	3.75	67.50
2019-2700-00221-0PEZ-0001 - SHOOTER HILL HIRE SPS					Total: 135.00
	OT HOURS	102	OT hours @	1.8750	191.25
	OT HOURS	43	OT hours @	2.25	96.75
	OT HOURS	8	OT hours @	3.3750	27.00
	OT HOURS	17	OT hours @	3.75	63.75
2019-2700-00221-0NET-0001 - KOSMOS RD HIRE PC					Total: 1,126.88
	REGULAR HOURS	210	hours @	1.25	262.50
	REGULAR HOURS	20	hours @	1.50	30.00
	REGULAR HOURS	10	hours @	2.25	22.50
	REGULAR HOURS	60	hours @	2.50	150.00
	OT HOURS	196	OT hours @	1.8750	367.50
	OT HOURS	9	OT hours @	2.25	20.25
	OT HOURS	19	OT hours @	3.3750	64.13
	OT HOURS	56	OT hours @	3.75	210.00
			Fire Project Total		4,366.63

979504	ALLEN, CURTIS	Sum: 248			Sum: 375.00
		144	REGULAR HOURS	1.25	180.00
		104	OT HOURS	1.8750	195.00
987307	HANSEN, KEVIN	Sum: 223			Sum: 453.50
		159	REGULAR HOURS	1.50	238.50
		20	REGULAR HOURS	2.50	50.00
		44	OT HOURS	3.75	165.00

375.00

453.50

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
REGULAR HOURS Sum: 10,823				Sum:
	992	hours @	1	992.00
	5834	hours @	1.25	7,292.50
	3586	hours @	1.50	5,379.00
	104	hours @	2.25	234.00
	307	hours @	2.50	767.50
OT HOURS Sum: 6,254				Sum:
	3564	OT hours @	1.8750	6,682.50
	1676	OT hours @	2.25	3,771.00
	288	OT hours @	3.3750	972.00
	726	OT hours @	3.75	2,722.50
Sum: 17,077				Sum: 28,813.00

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Fire Project Summary					
PROJECT NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
2019-2700-00223-0000-0001- FIRE STANDBY					Total: 478.125
	REGULAR HOURS	65	hours @	1.25	81.25
	REGULAR HOURS	19	hours @	1.50	28.50
	REGULAR HOURS	8	hours @	2.25	18.00
	REGULAR HOURS	8	hours @	2.50	20.00
	OT HOURS	1280	OT hours @	1.8750	2,400.00
	OT HOURS	323	OT hours @	2.25	726.75
	OT HOURS	121	OT hours @	3.3750	408.38
	OT HOURS	213	OT hours @	3.75	798.75
2019-2700-00221-0FDO-0001- TAHUYA 135 GATE FIRE SPS					Total: 162.75
	OT HOURS	42	OT hours @	1.8750	78.75

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	OT HOURS	14	OT hours @	2.25	31.50
	OT HOURS	14	OT hours @	3.75	52.50
2019:2700:00221:0RDN:0001 - HARSTINE RD FIRE SPS					Total: 84.00
	OT HOURS	49	OT hours @	1.8750	91.88
	OT HOURS	21	OT hours @	2.25	47.25
2019:2700:00221:0RDJ:0001 - BELMA GATE FIRE SPS					Total: 139.13
	OT HOURS	18	OT hours @	1.8750	33.75
	OT HOURS	9	OT hours @	2.25	20.25
	OT HOURS	3	OT hours @	3.3750	10.13
2019:2700:00221:0RDH:0001 - PERD AND CASE RD FIRE SPS					Total: 64.13
	OT HOURS	18	OT hours @	1.8750	33.75
	OT HOURS	9	OT hours @	3.75	33.75
2019:2700:00221:0RDC:0001 - INCIDENT 164 FIRE SPS					Total: 106.88
	OT HOURS	35	OT hours @	1.8750	65.63
	OT HOURS	10	OT hours @	2.25	22.50
	OT HOURS	5	OT hours @	3.75	18.75
2019:2700:00221:0FCV:0001 - MILE 114 FIRE SPS					Total: 94.50
	REGULAR HOURS	6	hours @	1.25	7.50
	REGULAR HOURS	4	hours @	1.50	6.00
	OT HOURS	24	OT hours @	1.8750	45.00
	OT HOURS	16	OT hours @	2.25	36.00
2019:2700:00221:0FCU:0001 - DENMARK FIRE SPS					Total: 44.00
	REGULAR HOURS	28	hours @	1.25	35.00
	REGULAR HOURS	6	hours @	1.50	9.00
2019:2700:00221:0FCR:0001 - ENGLE DR FIRE INC 148 SPS					Total: 117.00
	REGULAR HOURS	24	hours @	1.25	30.00
	REGULAR HOURS	6	hours @	1.50	9.00
	OT HOURS	32	OT hours @	1.8750	60.00
	OT HOURS	8	OT hours @	2.25	18.00
2019:2700:00221:0FCN:0001 - ALTA FIRE SPS					Total: 73.75
	REGULAR HOURS	25	hours @	1.25	31.25
	REGULAR HOURS	15	hours @	1.50	22.50
	REGULAR HOURS	10	hours @	2.50	25.00
2019:2700:00221:0FCH:0001 - WILCOX FIRE SPS					Total: 232.00
	REGULAR HOURS	2	hours @	1.25	2.50
	OT HOURS	108	OT hours @	1.8750	202.50
	OT HOURS	12	OT hours @	2.25	27.00
2019:2700:00221:0FCH:0001 - INCIDENT 135					Total: 194.00

	OT HOURS	21	OT hours @	1.8750	39.38
	OT HOURS	9	OT hours @	2.25	20.25
2019-2700-00221-0FBA-0001 - MANZANITA FIRE SPS					Total: 59.63
	REGULAR HOURS	30	hours @	1.25	37.50
	REGULAR HOURS	20	hours @	1.50	30.00
2019-2700-00221-0FAZ-0001 - CHUCKANAT FIRE SPS					Total: 67.50
	REGULAR HOURS	7	hours @	1.25	8.75
	REGULAR HOURS	2	hours @	1.50	3.00
	REGULAR HOURS	1	hours @	2.50	2.50
	OT HOURS	14	OT hours @	1.8750	26.25
	OT HOURS	4	OT hours @	2.25	9.00
	OT HOURS	2	OT hours @	3.75	7.50
2019-2700-00221-0FAT-0001 - DAHMAN RD FIRE SPS					Total: 121.50
	OT HOURS	36	OT hours @	1.8750	67.50
	OT HOURS	24	OT hours @	2.25	54.00
2019-2700-00221-0FAS-0001 - MAYA LN FIRE SPS					Total: 43.50
	OT HOURS	16	OT hours @	1.8750	30.00
	OT HOURS	6	OT hours @	2.25	13.50
2019-2700-00221-0FAL-0001 - RUNYON RD FIRE SPS					Total: 99.38
	REGULAR HOURS	21	hours @	1.25	26.25
	REGULAR HOURS	9	hours @	1.50	13.50
	OT HOURS	21	OT hours @	1.8750	39.38
	OT HOURS	9	OT hours @	2.25	20.25
2019-2700-00221-0FAF-0001 - MCLAIN FIRE INC 58 SPS					Total: 107.50
	REGULAR HOURS	14	hours @	1.25	17.50
	REGULAR HOURS	6	hours @	1.50	9.00
	OT HOURS	24	OT hours @	1.8750	45.00
	OT HOURS	16	OT hours @	2.25	36.00
2019-2700-00221-0FAD-0001 - INCIDENT 55 SPS					Total: 34.50
	OT HOURS	16	OT hours @	1.8750	30.00
	OT HOURS	2	OT hours @	2.25	4.50
2019-2700-00221-0FAA-0002 - HOSE WASH AND REHAB AT FIRE CACHE					Total: 121.25
	REGULAR HOURS	73	hours @	1.25	91.25
	REGULAR HOURS	20	hours @	1.50	30.00
2019-2700-00221-0FAA-0001 - B8515 FIRE SPS					Total: 2,034.75
	REGULAR HOURS	383	hours @	1.25	478.75

	REGULAR HOURS	102	hours @	1.50	153.00
	REGULAR HOURS	28	hours @	2.25	63.00
	REGULAR HOURS	47	hours @	2.50	117.50
	OT HOURS	397	OT hours @	1.8750	744.38
	OT HOURS	108	OT hours @	2.25	243.00
	OT HOURS	23	OT hours @	3.3750	77.63
	OT HOURS	42	OT hours @	3.75	157.50
2019 2700-00221-0EAK-0001 OAKMEADOW FIRE SP5					
					Total: 87.00
	OT HOURS	24	OT hours @	1.8750	45.00
	OT HOURS	12	OT hours @	2.25	27.00
	OT HOURS	4	OT hours @	3.75	15.00
2019 2700-00221-0EAF-0001 SOUTH BANK FIRE PC					
					Total: 110.50
	REGULAR HOURS	12	hours @	1.25	15.00
	REGULAR HOURS	4	hours @	2.25	9.00
	REGULAR HOURS	4	hours @	2.50	10.00
	OT HOURS	18	OT hours @	1.8750	33.75
	OT HOURS	6	OT hours @	3.3750	20.25
	OT HOURS	6	OT hours @	3.75	22.50
2019 2700-00221-0GGE-0001 (224) FIRE KITCHEN CHELANHILLS PROJECT PRE					
					Total: 2,176.50
	REGULAR HOURS	220	hours @	1.50	330.00
	REGULAR HOURS	80	hours @	2.50	200.00
	OT HOURS	794	OT hours @	2.25	1,786.50
	OT HOURS	176	OT hours @	3.75	660.00
2019 2700-00221-0CQC-0001 HOSE WASH AND REHAB W/ FIRE CACHE					
					Total: 73.50
	REGULAR HOURS	42	hours @	1.25	52.50
	REGULAR HOURS	14	hours @	1.50	21.00
Fire Project Total					18,375.00

	OT HOURS	9	OT hours @	1.8750	16.88
	OT HOURS	1	OT hours @	2.25	2.25
2019-2700-00221-07CB-0001 - WERNER RD FIRE SPS					Total: 1792.13
	REGULAR HOURS	241	hours @	1.25	301.25
	REGULAR HOURS	79	hours @	1.50	118.50
	REGULAR HOURS	20	hours @	2.25	45.00
	REGULAR HOURS	88	hours @	2.50	220.00
	OT HOURS	271	OT hours @	1.8750	508.13
	OT HOURS	39	OT hours @	2.25	87.75
	OT HOURS	36	OT hours @	3.3750	121.50
	OT HOURS	104	OT hours @	3.75	390.00
2019-2700-00221-07BY-0001 - PAULSON RD FIRE INC 121 SPS					Total: 79.50
	REGULAR HOURS	21	hours @	1.25	26.25
	REGULAR HOURS	9	hours @	1.50	13.50
	OT HOURS	14	OT hours @	1.8750	26.25
	OT HOURS	6	OT hours @	2.25	13.50
2019-2700-00221-07BY-0001 - POLEHN RD FIRE INC 115 SPS					Total: 53.00
	REGULAR HOURS	28	hours @	1.25	35.00
	REGULAR HOURS	12	hours @	1.50	18.00
2019-2700-00221-07BU-0001 - BROCKDALE FIRE SPS					Total: 221.13
	REGULAR HOURS	60	hours @	1.25	75.00
	REGULAR HOURS	20	hours @	1.50	30.00
	REGULAR HOURS	10	hours @	2.25	22.50
	REGULAR HOURS	10	hours @	2.50	25.00
	OT HOURS	18	OT hours @	1.8750	33.75
	OT HOURS	6	OT hours @	2.25	13.50
	OT HOURS	3	OT hours @	3.3750	10.13
	OT HOURS	3	OT hours @	3.75	11.25
2019-2700-00221-07BR-0002 - HOSE WASH AND REHAB AT FIRE CACHE					Total: 144.00
	REGULAR HOURS	48	hours @	1.25	60.00
	REGULAR HOURS	56	hours @	1.50	84.00
2019-2700-00221-07BR-0001 - KINGSLANDING FIRE SPS					Total: 1120.88
	REGULAR HOURS	335	hours @	1.25	418.75

	REGULAR HOURS	65	hours @	1.50	97.50
	REGULAR HOURS	20	hours @	2.25	45.00
	REGULAR HOURS	30	hours @	2.50	75.00
	OT HOURS	191	OT hours @	1.8750	358.13
	OT HOURS	55	OT hours @	2.25	123.75
	OT HOURS	10	OT hours @	3.3750	33.75
	OT HOURS	14	OT hours @	3.75	52.50
2019-2700-00221-OFB0-0001 HARSTINE LN FIRE SPS					
					Total: 425.00
	REGULAR HOURS	42	hours @	1.25	52.50
	REGULAR HOURS	14	hours @	2.25	31.50
	REGULAR HOURS	14	hours @	2.50	35.00
	OT HOURS	72	OT hours @	1.8750	135.00
	OT HOURS	24	OT hours @	3.3750	81.00
	OT HOURS	24	OT hours @	3.75	90.00
2019-2700-00221-OFB0-0001 LAWRENCE LAKE FIRE SPS					
					Total: 414.00
	OT HOURS	116	OT hours @	1.8750	217.50
	OT HOURS	24	OT hours @	2.25	54.00
	OT HOURS	20	OT hours @	3.3750	67.50
	OT HOURS	20	OT hours @	3.75	75.00
2019-2700-00221-OFB0-0001 MOUNTAIN HWY FIRE SPS					
					Total: 99.38
	OT HOURS	35	OT hours @	1.8750	65.63
	OT HOURS	15	OT hours @	2.25	33.75
2019-2700-00221-OFB0-0002 HOSEWASH AND REHAB AT FIRE CACHE					
					Total: 92.75
	REGULAR HOURS	49	hours @	1.25	61.25
	REGULAR HOURS	21	hours @	1.50	31.50
2019-2700-00221-OFB0-0001 CALIFORNIA RD 2 FIRE SPS					
					Total: 2,195.38
	REGULAR HOURS	90	hours @	1.25	112.50
	REGULAR HOURS	55	hours @	1.50	82.50
	REGULAR HOURS	5	hours @	2.50	12.50
	OT HOURS	645	OT hours @	1.8750	1,209.38
	OT HOURS	133	OT hours @	2.25	299.25
	OT HOURS	42	OT hours @	3.3750	141.75
	OT HOURS	90	OT hours @	3.75	337.50
2019-2700-00221-OFB0-0001 FLUME RD FIRE SPS					
					Total: 112.63
	REGULAR HOURS	28	hours @	1.25	35.00
	REGULAR HOURS	12	hours @	1.50	18.00

LARCH C.C.

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 1/16/2018 to 1/31/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 2,040.44
✓	315154	BAIRD, STEVEN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
✓	301124	BRUCE, JARED	Sum: 96			Sum: 57.32
			10	REGULAR HOURS	0.40	4.00
			86	REGULAR HOURS	0.62	53.32
✓	303641	MYERS, JOSHUA	Sum: 40			Sum: 14.20
			30	REGULAR HOURS	0.34	10.20
			10	REGULAR HOURS	0.40	4.00
✓	305421	BAKER, DAVID	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
✓	306142	KRUM, DANA	Sum: 68			Sum: 31.12
			8	REGULAR HOURS	0.34	2.72
			40	REGULAR HOURS	0.40	16.00
			20	REGULAR HOURS	0.62	12.40
✓	306560	HELGERSON, KERRY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	309657	DORSEY, KEVIN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	320115	WHITNEY, DARYL	Sum: 94			Sum: 39.80
			84	REGULAR HOURS	0.40	33.60
			10	REGULAR HOURS	0.62	6.20
	327593	GOODMAN, KEITH	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	328374	MORRISON, BENJAMIN	Sum: 76			Sum: 29.20
			20	REGULAR HOURS	0.34	6.80
			56	REGULAR HOURS	0.40	22.40
	331386	GIBBS, CHAD	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	335122	SMITH, JACOB	Sum: 66			Sum: 25.44
			16	REGULAR HOURS	0.34	5.44
			50	REGULAR HOURS	0.40	20.00
	337608	LINN, BRADEN	Sum: 6			Sum: 2.10
			5	REGULAR HOURS	0.34	1.70
			1	REGULAR HOURS	0.40	0.40
	345042	MANNING, STEVEN	Sum: 60			Sum: 24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			60	REGULAR HOURS	0.40	24.00
	349332	GRAGG, JODIE	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	349347	OBRIST, KEITH	Sum: 58			Sum: 22.12
			18	REGULAR HOURS	0.34	6.12
			40	REGULAR HOURS	0.40	16.00
	349515	WENZEL, TORREY	Sum: 66			Sum: 25.44
			16	REGULAR HOURS	0.34	5.44
			50	REGULAR HOURS	0.40	20.00
	355809	REEVES, JODY	Sum: 76			Sum: 30.40
			76	REGULAR HOURS	0.40	30.40
	360146	WOODARD, ZAKEE	Sum: 8			Sum: 4.96
			8	REGULAR HOURS	0.62	4.96
	360154	ALEXANDER, CHRISTOPHER	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	360664	MONROY, EDWARD	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	362380	ST JEAN, SAMUEL	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	364221	STATEN, FRANK	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	364857	HAGEN, JASON	Sum: 88			Sum: 35.20
			88	REGULAR HOURS	0.40	35.20
	365833	GOODING, NICHOLAS	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	369690	BOND, MICHAEL	Sum: 106			Sum: 63.52
			10	REGULAR HOURS	0.40	4.00
			96	REGULAR HOURS	0.62	59.52
	374266	PERRY, TREVAN	Sum: 8			Sum: 2.72
			8	REGULAR HOURS	0.34	2.72
	377481	CRUZAN, BRANDON	Sum: 80			Sum: 48.06
			7	REGULAR HOURS	0.40	2.80
			73	REGULAR HOURS	0.62	45.26
	377900	FARIAS, JONATHAN	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	378622	CRAHAN, JEREMY	Sum: 86			Sum: 34.40
			86	REGULAR HOURS	0.40	34.40
	379373	HUTTUNEN, MATTHEW	Sum: 78			Sum: 48.36

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			78	REGULAR HOURS	0.62	48.36
	382074	OUEILHE, GABRIEL	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	382704	HOWE, LITTLE	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	384377	GOFF, JOSEPH	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	384519	DELLA, SEAN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	386318	MCGUINNESS, RYAN	Sum: 78			Sum: 33.40
			68	REGULAR HOURS	0.40	27.20
			10	REGULAR HOURS	0.62	6.20
	386695	OLSEN, BRYAN	Sum: 96			Sum: 57.32
			10	REGULAR HOURS	0.40	4.00
			86	REGULAR HOURS	0.62	53.32
	387257	BRACKEN, MARCUS	Sum: 76			Sum: 47.12
			76	REGULAR HOURS	0.62	47.12
	388288	BROWN, DAVID	Sum: 88			Sum: 34.12
			18	REGULAR HOURS	0.34	6.12

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			70	REGULAR HOURS	0.40	28.00
	390496	MACE, RICHARD	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	392313	BARRIER, DARYL	Sum: 6			Sum: 2.10
			5	REGULAR HOURS	0.34	1.70
			1	REGULAR HOURS	0.40	0.40
	395727	THERRELL, ALLEN	Sum: 6			Sum: 2.10
			5	REGULAR HOURS	0.34	1.70
			1	REGULAR HOURS	0.40	0.40
	396164	SCHRAM, JOSHUA	Sum: 80			Sum: 34.20
			70	REGULAR HOURS	0.40	28.00
			10	REGULAR HOURS	0.62	6.20
	397492	STUBBLES, BRYSON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	398881	SOLOVIOV, RUBEN	Sum: 6			Sum: 2.10
			5	REGULAR HOURS	0.34	1.70
			1	REGULAR HOURS	0.40	0.40
	399614	LONNBORG, JUSTIN	Sum: 48			Sum: 19.20
			48	REGULAR HOURS	0.40	19.20
	400235	BALLARD, ANTHONY	Sum: 59			Sum: 25.14
			52	REGULAR HOURS	0.40	20.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			7	REGULAR HOURS	0.62	4.34
	400842	HERRIN-LY, JARED	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	403049	LAKEY, BRADLEY	Sum: 68			Sum: 27.20
			68	REGULAR HOURS	0.40	27.20
	403918	CHADDERDON, STEPHEN	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	713891	HUTCHINSON, DARREN	Sum: 80			Sum: 33.54
			73	REGULAR HOURS	0.40	29.20
			7	REGULAR HOURS	0.62	4.34
	717283	ROOKE, SEAN	Sum: 50			Sum: 18.26
			29	REGULAR HOURS	0.34	9.86
			21	REGULAR HOURS	0.40	8.40
	720313	BLAND, HAROLD	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	745589	SALO, KRISTOPHER	Sum: 30			Sum: 11.10
			15	REGULAR HOURS	0.34	5.10
			15	REGULAR HOURS	0.40	6.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	750696	LAKS, JUSTIN	Sum: 50			Sum: 19.46
			9	REGULAR HOURS	0.34	3.06
			41	REGULAR HOURS	0.40	16.40
	761174	WILLIAMS, RUDY	Sum: 21			Sum: 8.40
			21	REGULAR HOURS	0.40	8.40
	766334	GALLAUHER, TREVOR	Sum: 6			Sum: 2.10
			5	REGULAR HOURS	0.34	1.70
			1	REGULAR HOURS	0.40	0.40
	771343	LAFFEY, RICHARD	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	789221	WAGONER, SEAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	792582	JOHNSON, MELVIN	Sum: 6			Sum: 2.10
			5	REGULAR HOURS	0.34	1.70
			1	REGULAR HOURS	0.40	0.40
	793646	RODRIGUEZ, ERIC	Sum: 98			Sum: 58.56
			10	REGULAR HOURS	0.40	4.00
			88	REGULAR HOURS	0.62	54.56
	800631	BORING, JASON	Sum: 86			Sum: 51.12
			10	REGULAR HOURS	0.40	4.00
			76	REGULAR HOURS	0.62	47.12

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	807373	COOK, JASON	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	824652	HANSEN, ROBERT	Sum: 78			Sum: 30.72
			8	REGULAR HOURS	0.34	2.72
			70	REGULAR HOURS	0.40	28.00
	827357	AUGUST, CHRISTOPHER	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	828414	PADRICK, JOE	Sum: 98			Sum: 60.76
			98	REGULAR HOURS	0.62	60.76
	830581	KRZISKE, DOUGLAS	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	832696	ANDERSON, JEREMIE	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	833122	NIELSEN, NATHAN	Sum: 76			Sum: 31.64
			16	REGULAR HOURS	0.34	5.44
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20
	834890	RASHER, COREY	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	835401	PAINE, MICHAEL	Sum: 58			Sum: 22.00
			20	REGULAR HOURS	0.34	6.80
			38	REGULAR HOURS	0.40	15.20
	839191	JORGENSEN, JEFFREY	Sum: 66			Sum: 25.92
			8	REGULAR HOURS	0.34	2.72
			58	REGULAR HOURS	0.40	23.20
	840881	CAVAZOS, ARMANDO	Sum: 18			Sum: 7.20
			18	REGULAR HOURS	0.40	7.20
	840936	ROBINSON, SCOTT	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	861951	SHEWELL, JAMES	Sum: 40			Sum: 14.80
			20	REGULAR HOURS	0.34	6.80
			20	REGULAR HOURS	0.40	8.00
	863422	BEEGLE, STEVEN	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	867667	HAITHCOCK, JIMMIE	Sum: 78			Sum: 31.20
			78	REGULAR HOURS	0.40	31.20
	869143	NASH, GORDON	Sum: 86			Sum: 34.40
			86	REGULAR HOURS	0.40	34.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	873110	VILLARREAL, JESUS	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	886028	ALLEN, DARYL	Sum: 98			Sum: 58.52
			8	REGULAR HOURS	0.34	2.72
			90	REGULAR HOURS	0.62	55.80
	889547	VELASQUEZ, JUAN	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	892484	VASQUEZ, ALEXANDER	Sum: 90			Sum: 36.00
			90	REGULAR HOURS	0.40	36.00
	919816	BLAKE, ROBERT	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	953305	ARANT, ANTONIO	Sum: 66			Sum: 26.40
			66	REGULAR HOURS	0.40	26.40
	962945	WOODS, RORY	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	971648	PHILLIPS, RODNEY	Sum: 76			Sum: 47.12
			76	REGULAR HOURS	0.62	47.12
	975478	STEEN, RONALD	Sum: 90			Sum: 38.20
			80	REGULAR HOURS	0.40	32.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.62	6.20
	986377	JOHNSON, JASON	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	987776	BROWN, DAVID	Sum: 58			Sum: 33.76
			10	REGULAR HOURS	0.40	4.00
			48	REGULAR HOURS	0.62	29.76

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 4,454	Sum:
	427	hours @	0.34	145.18
	2734	hours @	0.40	1,093.60
	1293	hours @	0.62	801.66
	Sum: 4,454			Sum: 2,040.44

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY

(SIGN IN INK)

(TITLE

(DATE)

P-839 000159

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 1/1/2017 to 1/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 707.62
	265987	BRYANT, ROBERT	Sum: 36			Sum: 22.32
			36	REGULAR HOURS	0.62	22.32
	290901	ROBERTS, RICKEY	Sum: 36			Sum: 14.40
			36	REGULAR HOURS	0.40	14.40
	301124	BRUCE, JARED	Sum: 46			Sum: 24.56
			18	REGULAR HOURS	0.40	7.20
			28	REGULAR HOURS	0.62	17.36
	305116	DEMARCUS, RYAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	306560	HELGERSON, KERRY	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	318675	HOHBEIN, AUSTIN	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20
	329842	BOWSER-MCCOY, ELGEN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	337546	FREEMAN, JOSHUA	Sum: 16			Sum: 6.40
			16	REGULAR HOURS	0.40	6.40
	340932	HERNANDEZ, JORGE	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20
	348667	LEWIS, CHRISTOPHER	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	355235	BALDASSARE, CORY	Sum: 46			Sum: 18.40
			46	REGULAR HOURS	0.40	18.40
	358413	CAMPBELL, CAMERON	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	359123	WOLFF, JESSY	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	360146	WOODARD, ZAKEE	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	360611	NELSON, FORREST	Sum: 12			Sum: 4.80
			12	REGULAR HOURS	0.40	4.80
	367955	RILEY, JASON	Sum: 14			Sum: 5.60
			14	REGULAR HOURS	0.40	5.60
	370073	ZELEPUZA, GARRET	Sum: 57			Sum: 22.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			57	REGULAR HOURS	0.40	22.80
	378399	DAVIS, RICHARD	Sum: 18			Sum: 7.20
			18	REGULAR HOURS	0.40	7.20
	378620	HESTER, MATTHEW	Sum: 24			Sum: 9.60
			24	REGULAR HOURS	0.40	9.60
	378622	CRAHAN, JEREMY	Sum: 14			Sum: 5.60
			14	REGULAR HOURS	0.40	5.60
	378829	MONROE, NICHOLAS	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	379819	DINGLER, STEVEN	Sum: 32			Sum: 12.80
			32	REGULAR HOURS	0.40	12.80
	380654	DIGRAZIA, JAMES	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	380871	MARSHALL, TYLER	Sum: 18			Sum: 7.20
			18	REGULAR HOURS	0.40	7.20
	383311	MEDEIROS, DUSTIN	Sum: 14			Sum: 5.60
			14	REGULAR HOURS	0.40	5.60
	385022	COOPER, ROBERT	Sum: 12			Sum: 4.80
			12	REGULAR HOURS	0.40	4.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	386318	MCGUINNESS, RYAN	Sum: 14			Sum: 5.60
			14	REGULAR HOURS	0.40	5.60
	386695	OLSEN, BRYAN	Sum: 38			Sum: 21.36
			10	REGULAR HOURS	0.40	4.00
			28	REGULAR HOURS	0.62	17.36
	387145	WALLS, JAMES	Sum: 43			Sum: 17.20
			43	REGULAR HOURS	0.40	17.20
	387257	BRACKEN, MARCUS	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	393840	MIHALAK, ROBERT	Sum: 30			Sum: 14.20
			20	REGULAR HOURS	0.40	8.00
			10	REGULAR HOURS	0.62	6.20
	394215	MCCORMICK, WESLEY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	394216	PONCE, CESAR	Sum: 14			Sum: 5.60
			14	REGULAR HOURS	0.40	5.60
	766867	AUSBUN, WAYNE	Sum: 28			Sum: 17.36
			28	REGULAR HOURS	0.62	17.36
	769462	FESSEL, JUSTIN	Sum: 12			Sum: 4.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			12	REGULAR HOURS	0.40	4.80
	785862	ROBERTS, JERROD	Sum: 22			Sum: 8.80
			22	REGULAR HOURS	0.40	8.80
	793646	RODRIGUEZ, ERIC	Sum: 43			Sum: 26.66
			43	REGULAR HOURS	0.62	26.66
	825822	HOPWOOD, TIMOTHY	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20
	826735	PATRICK, MICHAEL	Sum: 12			Sum: 4.80
			12	REGULAR HOURS	0.40	4.80
	828414	PADRICK, JOE	Sum: 34			Sum: 21.08
			34	REGULAR HOURS	0.62	21.08
	830581	KRZISKE, DOUGLAS	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	830802	HEMPEL, JOSEPH	Sum: 18			Sum: 7.20
			18	REGULAR HOURS	0.40	7.20
	843130	STANDON, JEREMY	Sum: 22			Sum: 8.80
			22	REGULAR HOURS	0.40	8.80
	853391	SHOREY, CHRISTIAN	Sum: 57			Sum: 35.34
			57	REGULAR HOURS	0.62	35.34

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	853995	NIELSEN, CHRISTOPHER	Sum: 51			Sum: 31.62
			51	REGULAR HOURS	0.62	31.62
	854268	SCHATZ, JASON	Sum: 20			Sum: 10.20
			10	REGULAR HOURS	0.40	4.00
			10	REGULAR HOURS	0.62	6.20
	857297	EGELER, BRANDON	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	859822	EDSON, SHELBY	Sum: 22			Sum: 13.64
			22	REGULAR HOURS	0.62	13.64
	863422	BEEGLE, STEVEN	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	864176	EHRHARDT, JOSEPH	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	873110	VILLARREAL, JESUS	Sum: 34			Sum: 21.08
			34	REGULAR HOURS	0.62	21.08
	874617	SANDERS, MICHAEL	Sum: 12			Sum: 4.80
			12	REGULAR HOURS	0.40	4.80
	879861	MCCANN, ANDREW	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	883035	MORELLI, NICHOLAS	Sum: 22			Sum: 13.64
			22	REGULAR HOURS	0.62	13.64
	886028	ALLEN, DARYL	Sum: 12			Sum: 4.80
			12	REGULAR HOURS	0.40	4.80
	888096	PLUARD, BROCK	Sum: 34			Sum: 13.60
			34	REGULAR HOURS	0.40	13.60
	894089	SHOOK, LOUIS-ERIN	Sum: 28			Sum: 10.72
			8	REGULAR HOURS	0.34	2.72
			20	REGULAR HOURS	0.40	8.00
	971648	PHILLIPS, RODNEY	Sum: 39			Sum: 16.70
			34	REGULAR HOURS	0.40	13.60
			5	REGULAR HOURS	0.62	3.10
	976745	MEADOWS, MARVIN	Sum: 35			Sum: 14.00
			35	REGULAR HOURS	0.40	14.00
	980334	JEFFERS, RICK	Sum: 47			Sum: 29.14
			47	REGULAR HOURS	0.62	29.14

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 1,487	Sum:
	8	hours @	0.34	2.72
	964	hours @	0.40	385.60
	515	hours @	0.62	319.30
	Sum: 1.487			Sum: 707.62

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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Fire Project Total

STATE OF WASHINGTON
INVOICE VOUCHER

TXN: 26697863

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY

(SIGN IN BLUE INK)

FAI
(TITLE)

1/17/18
(DATE)

AGENCY NAME
Dept of Natural Resources
VENDOR OR CLAIMANT (Warrant is to be payable to)
Department of Corrections 15314 NE Dole Valley Rd. Yacolt, Wa. 98675 * Inmate Payroll January 1-15 2018

[illegible]

General Journal TXN: 26697868

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 1/1/2018 to 1/15/2018

86 Records

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,636.80
✓	315154	BAIRD, STEVEN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
✓	301124	BRUCE, JARED	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
✓	303641	MYERS, JOSHUA	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	305421	BAKER, DAVID	Sum: 50			Sum: 18.80
			20	REGULAR HOURS	0.34	6.80
			30	REGULAR HOURS	0.40	12.00
✓	306142	KRUM, DANA	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
✓	306560	HELGERSON, KERRY	Sum: 40			Sum: 19.80
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
			20	REGULAR HOURS	0.62	12.40

✓	309657	DORSEY, KEVIN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
✓	320115	WHITNEY, DARYL	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
✓	323151	CHRISTENSEN, RICHARD	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	327593	GOODMAN, KEITH	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
✓	328374	MORRISON, BENJAMIN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	335122	SMITH, JACOB	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
✓	345042	MANNING, STEVEN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
✓	349347	OBRIST, KEITH	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
✓	349515	WENZEL, TORREY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00

✓	354739	VLAHAS, JOHN	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
✓	355809	REEVES, JODY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
✓	360146	WOODARD, ZAKEE	Sum: 60			Sum: 30.60
			30	REGULAR HOURS	0.40	12.00
			30	REGULAR HOURS	0.62	18.60
✓	360154	ALEXANDER, CHRISTOPHER	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
✓	360664	MONROY, EDWARD	Sum: 80			Sum: 30.20
			30	REGULAR HOURS	0.34	10.20
			50	REGULAR HOURS	0.40	20.00
✓	362380	ST JEAN, SAMUEL	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
✓	364857	HAGEN, JASON	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
✓	365833	GOODING, NICHOLAS	Sum: 80			Sum: 40.80

			40	REGULAR HOURS	0.40	16.00
			40	REGULAR HOURS	0.62	24.80
✓	369690	BOND, MICHAEL	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
✓	374266	PERRY, TREVAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	377481	CRUZAN, BRANDON	Sum: 70			Sum: 34.60
			40	REGULAR HOURS	0.40	16.00
			30	REGULAR HOURS	0.62	18.60
✓	378622	CRAHAN, JEREMY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
✓	379373	HUTTUNEN, MATTHEW	Sum: 40			Sum: 22.60
			10	REGULAR HOURS	0.40	4.00
			30	REGULAR HOURS	0.62	18.60
✓	382074	OUEILHE, GABRIEL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	384377	GOFF, JOSEPH	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
✓	384519	DELLA, SEAN	Sum: 60			Sum: 23.40

			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
✓	386318	MCGUINNESS, RYAN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
✓	386695	OLSEN, BRYAN	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
✓	387257	BRACKEN, MARCUS	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
✓	388288	BROWN, DAVID	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	390496	MACE, RICHARD	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
✓	396164	SCHRAM, JOSHUA	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
✓	397492	STUBBLES, BRYSON	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	399614	LONNBORG, JUSTIN	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00

✓	400235	BALLARD, ANTHONY	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00
✓	400842	HERRIN-LY, JARED	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
✓	402747	BOWMAN, CORY	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
✓	403049	LAKEY, BRADLEY	Sum: 60			Sum: 22.20
			30	REGULAR HOURS	0.34	10.20
			30	REGULAR HOURS	0.40	12.00
✓	713891	HUTCHINSON, DARREN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
✓	717283	ROOKE, SEAN	Sum: 40			Sum: 14.20
			30	REGULAR HOURS	0.34	10.20
			10	REGULAR HOURS	0.40	4.00
✓	720313	BLAND, HAROLD	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	727001	BIGGS, JESSE	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

✓	731482	LONG, RICHARD	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
✓	745589	SALO, KRISTOPHER	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	750696	LAKS, JUSTIN	Sum: 60			Sum: 21.00
			50	REGULAR HOURS	0.34	17.00
			10	REGULAR HOURS	0.40	4.00
✓	761174	WILLIAMS, RUDY	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
✓	770781	HALVORSON, MICHAEL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	771343	LAFFEY, RICHARD	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
✓	789221	WAGONER, SEAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
✓	793646	RODRIGUEZ, ERIC	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
✓	800631	BORING, JASON	Sum: 80			Sum: 40.80

			40	REGULAR HOURS	0.40	16.00
			40	REGULAR HOURS	0.62	24.80
✓	824124	ANDERSON, ALLAN	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
✓	824652	HANSEN, ROBERT	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	827357	AUGUST, CHRISTOPHER	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
✓	828414	PADRICK, JOE	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
✓	830581	KRZISKE, DOUGLAS	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
✓	832696	ANDERSON, JEREMIE	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
✓	833122	NIELSEN, NATHAN	Sum: 80			Sum: 30.80
			20	REGULAR HOURS	0.34	6.80
			60	REGULAR HOURS	0.40	24.00
✓	834890	RASHER, COREY	Sum: 50			Sum: 20.00

			50	REGULAR HOURS	0.40	20.00
✓	839191	JORGENSEN, JEFFREY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
✓	840881	CAVAZOS, ARMANDO	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
✓	840936	ROBINSON, SCOTT	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
✓	863422	BEEGLE, STEVEN	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
✓	867667	HAITHCOCK, JIMMIE	Sum: 80			Sum: 31.40
			10	REGULAR HOURS	0.34	3.40
			70	REGULAR HOURS	0.40	28.00
✓	869143	NASH, GORDON	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
✓	873110	VILLARREAL, JESUS	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
✓	878798	WATERS, DARRICK	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40

✓ 886028	ALLEN, DARYL	Sum: 60			Sum: 37.20
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60 REGULAR HOURS 0.62 37.20

✓ 889547	VELASQUEZ, JUAN	Sum: 10			Sum: 4.00
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10 REGULAR HOURS 0.40 4.00

✓ 892484	VASQUEZ, ALEXANDER	Sum: 70			Sum: 28.00
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70 REGULAR HOURS 0.40 28.00

✓ 919816	BLAKE, ROBERT	Sum: 70			Sum: 28.00
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70 REGULAR HOURS 0.40 28.00

✓ 953305	ARANT, ANTONIO	Sum: 50			Sum: 20.00
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50 REGULAR HOURS 0.40 20.00

✓ 971648	PHILLIPS, RODNEY	Sum: 60			Sum: 37.20
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60 REGULAR HOURS 0.62 37.20

✓ 975478	STEEN, RONALD	Sum: 60			Sum: 24.00
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60 REGULAR HOURS 0.40 24.00

987776	BROWN, DAVID	Sum: 50			Sum: 28.80
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10 REGULAR HOURS 0.40 4.00
40 REGULAR HOURS 0.62 24.80

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 3,680	Sum:
	370	hours @	0.34	125.80

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2460	hours @	0.40	984.00
	850	hours @	0.62	527.00
	Sum: 3,680			Sum: 1,636.80

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 1/16/2017 to 1/31/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,706.94
	265987	BRYANT, ROBERT	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	290901	ROBERTS, RICKEY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	301124	BRUCE, JARED	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	305116	DEMARCUS, RYAN	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	306560	HELGERSON, KERRY	Sum: 60			Sum: 28.40
			40	REGULAR HOURS	0.40	16.00
			20	REGULAR HOURS	0.62	12.40
	306860	LOVELESS, TIMOTHY	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	313238	GUY, KEITH	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	318675	HOHBEIN, AUSTIN	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	329842	BOWSER-MCCOY, ELGEN	Sum: 51			Sum: 20.40
			51	REGULAR HOURS	0.40	20.40
	337546	FREEMAN, JOSHUA	Sum: 41			Sum: 16.40
			41	REGULAR HOURS	0.40	16.40
	340932	HERNANDEZ, JORGE	Sum: 40			Sum: 19.80
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
			20	REGULAR HOURS	0.62	12.40
	348667	LEWIS, CHRISTOPHER	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	355235	BALDASSARE, CORY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	358413	CAMPBELL, CAMERON	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	358825	PALMER, ROBERT	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	360146	WOODARD, ZAKEE	Sum: 30			Sum: 16.40
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.62	12.40
	360611	NELSON, FORREST	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	362380	ST JEAN, SAMUEL	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	363381	STIEFEL, DOUGLAS	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	367955	RILEY, JASON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	370073	ZELEPUZA, GARRET	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	378399	DAVIS, RICHARD	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	378620	HESTER, MATTHEW	Sum: 51			Sum: 20.40
			51	REGULAR HOURS	0.40	20.40
	378622	CRAHAN, JEREMY	Sum: 57			Sum: 22.80
			57	REGULAR HOURS	0.40	22.80
	378829	MONROE, NICHOLAS	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	379373	HUTTUNEN, MATTHEW	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	379619	STIEF, DONAVAN	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	379819	DINGLER, STEVEN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	380654	DIGRAZIA, JAMES	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	380871	MARSHALL, TYLER	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	383311	MEDEIROS, DUSTIN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	385022	COOPER, ROBERT	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	386318	MCGUINNESS, RYAN	Sum: 67			Sum: 29.00
			57	REGULAR HOURS	0.40	22.80
			10	REGULAR HOURS	0.62	6.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	386695	OLSEN, BRYAN	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	387145	WALLS, JAMES	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	387257	BRACKEN, MARCUS	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	391909	RAWLINGS, TRAVIS	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	393840	MIHALAK, ROBERT	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	394215	MCCORMICK, WESLEY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	394216	PONCE, CESAR	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	713891	HUTCHINSON, DARREN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	725407	ROBISON, JAY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	738322	BURNETTE, EDWARD	Sum: 20			Sum: 8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.40	8.00
	766867	AUSBUN, WAYNE	Sum: 51			Sum: 31.62
			51	REGULAR HOURS	0.62	31.62
	785862	ROBERTS, JERROD	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	793646	RODRIGUEZ, ERIC	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	804352	DEAN, JEFFERY	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	825822	HOPWOOD, TIMOTHY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	828414	PADRICK, JOE	Sum: 61			Sum: 37.82
			61	REGULAR HOURS	0.62	37.82
	830581	KRZISKE, DOUGLAS	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	830802	HEMPEL, JOSEPH	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	843130	STANDON, JEREMY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	853391	SHOREY, CHRISTIAN	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80
	853995	NIELSEN, CHRISTOPHER	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	854268	SCHATZ, JASON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	857297	EGELER, BRANDON	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	859822	EDSON, SHELBY	Sum: 57			Sum: 35.34
			57	REGULAR HOURS	0.62	35.34
	863422	BEEGLE, STEVEN	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	864176	EHRHARDT, JOSEPH	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	873110	VILLARREAL, JESUS	Sum: 51			Sum: 31.62
			51	REGULAR HOURS	0.62	31.62
	874617	SANDERS, MICHAEL	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	878798	WATERS, DARRICK	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	879861	MCCANN, ANDREW	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	882207	MITCHELL, BRANDON	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	883035	MORELLI, NICHOLAS	Sum: 67			Sum: 41.54
			67	REGULAR HOURS	0.62	41.54
	886028	ALLEN, DARYL	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	888038	HOWDESHELL, TRISTAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	888096	PLUARD, BROCK	Sum: 51			Sum: 20.40
			51	REGULAR HOURS	0.40	20.40
	891495	BAKER, AARON	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	892484	VASQUEZ, ALEXANDER	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	893094	VELAZQUEZ, ANTHONY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	894089	SHOOK, LOUIS-ERIN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	971648	PHILLIPS, RODNEY	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	976745	MEADOWS, MARVIN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	980334	JEFFERS, RICK	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	986335	PARKER, RICHARD	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS	Sum: 3,755			Sum:
	20	hours @	0.34	6.80
	2798	hours @	0.40	1,119.20
	937	hours @	0.62	580.94
	Sum: 3,755			Sum: 1,706.94

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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Fire Project Total

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 2/1/2017 to 2/15/2017

INDIVIDUAL PAYROLL

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 2,149.74
	265987	BRYANT, ROBERT	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	290901	ROBERTS, RICKEY	Sum: 88			Sum: 39.60
			68	REGULAR HOURS	0.40	27.20
			20	REGULAR HOURS	0.62	12.40
	301124	BRUCE, JARED	Sum: 88			Sum: 54.56
			88	REGULAR HOURS	0.62	54.56
	305116	DEMARCUS, RYAN	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	305237	PEREZ, CHRISTOPHER	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	306142	KRUM, DANA	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	306560	HELGERSON, KERRY	Sum: 40			Sum: 20.40

20	REGULAR HOURS	0.40	8.00
20	REGULAR HOURS	0.62	12.40

306860	LOVELESS, TIMOTHY	Sum: 76			Sum: 30.40
		76	REGULAR HOURS	0.40	30.40

309915	GUZMAN, DAVID	Sum: 28			Sum: 10.78
		7	REGULAR HOURS	0.34	2.38
		21	REGULAR HOURS	0.40	8.40

313238	GUY, KEITH	Sum: 80			Sum: 32.00
		80	REGULAR HOURS	0.40	32.00

318675	HOBBEIN, AUSTIN	Sum: 68			Sum: 26.60
		10	REGULAR HOURS	0.34	3.40
		58	REGULAR HOURS	0.40	23.20

329842	BOWSER-MCCOY, ELGEN	Sum: 60			Sum: 23.40
		10	REGULAR HOURS	0.34	3.40
		50	REGULAR HOURS	0.40	20.00

337546	FREEMAN, JOSHUA	Sum: 70			Sum: 27.40
		10	REGULAR HOURS	0.34	3.40
		60	REGULAR HOURS	0.40	24.00

340932	HERNANDEZ, JORGE	Sum: 66			Sum: 29.10
		10	REGULAR HOURS	0.34	3.40
		41	REGULAR HOURS	0.40	16.40

15 REGULAR HOURS 0.62 9.30

348667	LEWIS, CHRISTOPHER	Sum: 78			Sum: 30.60
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10 REGULAR HOURS 0.34 3.40

68 REGULAR HOURS 0.40 27.20

355235	BALDASSARE, CORY	Sum: 78			Sum: 31.20
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78 REGULAR HOURS 0.40 31.20

358413	CAMPBELL, CAMERON	Sum: 58			Sum: 22.60
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10 REGULAR HOURS 0.34 3.40

48 REGULAR HOURS 0.40 19.20

358825	PALMER, ROBERT	Sum: 88			Sum: 52.80
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8 REGULAR HOURS 0.40 3.20

80 REGULAR HOURS 0.62 49.60

359123	WOLFF, JESSY	Sum: 24			Sum: 9.12
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8 REGULAR HOURS 0.34 2.72

16 REGULAR HOURS 0.40 6.40

360146	WOODARD, ZAKEE	Sum: 40			Sum: 19.08
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26 REGULAR HOURS 0.40 10.40

14 REGULAR HOURS 0.62 8.68

360611	NELSON, FORREST	Sum: 46			Sum: 18.40
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46 REGULAR HOURS 0.40 18.40

362380	ST JEAN, SAMUEL	Sum: 35			Sum: 14.00
		35	REGULAR HOURS	0.40	14.00
363381	STIEFEL, DOUGLAS	Sum: 20			Sum: 8.00
		20	REGULAR HOURS	0.40	8.00
367955	RILEY, JASON	Sum: 68			Sum: 27.20
		68	REGULAR HOURS	0.40	27.20
370073	ZELEPUZA, GARRET	Sum: 86			Sum: 37.92
		70	REGULAR HOURS	0.40	28.00
		16	REGULAR HOURS	0.62	9.92
378399	DAVIS, RICHARD	Sum: 45			Sum: 18.00
		45	REGULAR HOURS	0.40	18.00
378620	HESTER, MATTHEW	Sum: 90			Sum: 36.00
		90	REGULAR HOURS	0.40	36.00
378622	GRAHAM, JEREMY	Sum: 44			Sum: 17.60
		44	REGULAR HOURS	0.40	17.60
378829	MONROE, NICHOLAS	Sum: 40			Sum: 19.60
		24	REGULAR HOURS	0.40	9.60
		16	REGULAR HOURS	0.62	9.92
379373	HUTTUNEN, MATTHEW	Sum: 20			Sum: 8.00
		20	REGULAR HOURS	0.40	8.00

379619	STIEF, DONAVAN	Sum: 98			Sum: 43.60
		78	REGULAR HOURS	0.40	31.20
		20	REGULAR HOURS	0.62	12.40
379819	DINGLER, STEVEN	Sum: 80			Sum: 32.00
		80	REGULAR HOURS	0.40	32.00
380654	DIGRAZIA, JAMES	Sum: 36			Sum: 13.80
		10	REGULAR HOURS	0.34	3.40
		26	REGULAR HOURS	0.40	10.40
380871	MARSHALL, TYLER	Sum: 46			Sum: 18.40
		46	REGULAR HOURS	0.40	18.40
383311	MEDEIROS, DUSTIN	Sum: 44			Sum: 17.60
		44	REGULAR HOURS	0.40	17.60
384377	GOFF, JOSEPH	Sum: 28			Sum: 10.78
		7	REGULAR HOURS	0.34	2.38
		21	REGULAR HOURS	0.40	8.40
385022	COOPER, ROBERT	Sum: 80			Sum: 32.00
		80	REGULAR HOURS	0.40	32.00
386318	MCGUINNESS, RYAN	Sum: 84			Sum: 33.60
		84	REGULAR HOURS	0.40	33.60

386695	OLSEN, BRYAN	Sum: 88			Sum: 54.56
		88	REGULAR HOURS	0.62	54.56
386886	KONG, KEVIN	Sum: 40			Sum: 14.20
		30	REGULAR HOURS	0.34	10.20
		10	REGULAR HOURS	0.40	4.00
387145	WALLS, JAMES	Sum: 45			Sum: 18.00
		45	REGULAR HOURS	0.40	18.00
387257	BRACKEN, MARCUS	Sum: 58			Sum: 23.20
		58	REGULAR HOURS	0.40	23.20
391117	PUCKETT, JOSHUA	Sum: 18			Sum: 6.78
		7	REGULAR HOURS	0.34	2.38
		11	REGULAR HOURS	0.40	4.40
391909	RAWLINGS, TRAVIS	Sum: 10			Sum: 4.00
		10	REGULAR HOURS	0.40	4.00
393840	MIHALAK, ROBERT	Sum: 20			Sum: 8.00
		20	REGULAR HOURS	0.40	8.00
394215	MCCORMICK, WESLEY	Sum: 80			Sum: 32.00
		80	REGULAR HOURS	0.40	32.00
394216	PONCE, CESAR	Sum: 74			Sum: 29.60
		74	REGULAR HOURS	0.40	29.60

	394780	PIPER, PAUL	Sum: 28			Sum: 10.78
			7	REGULAR HOURS	0.34	2.38
			21	REGULAR HOURS	0.40	8.40
	395725	MACDONALD, DAVID	Sum: 28			Sum: 10.78
			7	REGULAR HOURS	0.34	2.38
			21	REGULAR HOURS	0.40	8.40
	713891	HUTCHINSON, DARREN	Sum: 15			Sum: 6.00
			15	REGULAR HOURS	0.40	6.00
	725407	ROBISON, JAY	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	738322	BURNETTE, EDWARD	Sum: 5			Sum: 2.00
			5	REGULAR HOURS	0.40	2.00
	766867	AUSBUN, WAYNE	Sum: 90			Sum: 53.00
			10	REGULAR HOURS	0.34	3.40
			80	REGULAR HOURS	0.62	49.60
	769462	FESSEL, JUSTIN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	785792	MADOCHÉ, MATTHEW	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38

1	REGULAR HOURS	0.40	0.40
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785862	ROBERTS, JERROD	Sum: 64			Sum: 25.60
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64	REGULAR HOURS	0.40	25.60
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789221	WAGONER, SEAN	Sum: 8			Sum: 2.78
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7	REGULAR HOURS	0.34	2.38
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1	REGULAR HOURS	0.40	0.40
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792217	CAST, PAUL	Sum: 28			Sum: 10.78
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7	REGULAR HOURS	0.34	2.38
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21	REGULAR HOURS	0.40	8.40
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793646	RODRIGUEZ, ERIC	Sum: 57			Sum: 28.14
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10	REGULAR HOURS	0.34	3.40
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20	REGULAR HOURS	0.40	8.00
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27	REGULAR HOURS	0.62	16.74
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804352	DEAN, JEFFERY	Sum: 80			Sum: 32.00
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80	REGULAR HOURS	0.40	32.00
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825822	HOPWOOD, TIMOTHY	Sum: 58			Sum: 23.20
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58	REGULAR HOURS	0.40	23.20
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828414	PADRICK, JOE	Sum: 90			Sum: 53.00
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10	REGULAR HOURS	0.34	3.40
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80	REGULAR HOURS	0.62	49.60
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	830581	KRZISKE, DOUGLAS	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	830802	HEMPEL, JOSEPH	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	843130	STANDON, JEREMY	Sum: 34			Sum: 13.60
			34	REGULAR HOURS	0.40	13.60
	853391	SHOREY, CHRISTIAN	Sum: 86			Sum: 50.52
			10	REGULAR HOURS	0.34	3.40
			76	REGULAR HOURS	0.62	47.12
	853995	NIELSEN, CHRISTOPHER	Sum: 40			Sum: 22.60
			10	REGULAR HOURS	0.40	4.00
			30	REGULAR HOURS	0.62	18.60
	854268	SCHATZ, JASON	Sum: 80			Sum: 47.40
			10	REGULAR HOURS	0.40	4.00
			70	REGULAR HOURS	0.62	43.40
	857297	EGELER, BRANDON	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	859822	EDSON, SHELBY	Sum: 72			Sum: 42.44
			10	REGULAR HOURS	0.40	4.00
			62	REGULAR HOURS	0.62	38.44

	863422	BEEGLE, STEVEN	Sum: 60			Sum: 37.20
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60 REGULAR HOURS 0.62 37.20

	864176	EMRHARDT, JOSEPH	Sum: 68			Sum: 26.00
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20 REGULAR HOURS 0.34 6.80

48 REGULAR HOURS 0.40 19.20

	873110	VILLARREAL, JESUS	Sum: 70			Sum: 38.40
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10 REGULAR HOURS 0.34 3.40

10 REGULAR HOURS 0.40 4.00

50 REGULAR HOURS 0.62 31.00

	874617	SANDERS, MICHAEL	Sum: 38			Sum: 15.20
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38 REGULAR HOURS 0.40 15.20

	878798	WATERS, DARRICK	Sum: 50			Sum: 31.00
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50 REGULAR HOURS 0.62 31.00

	879861	MCCANN, ANDREW	Sum: 44			Sum: 19.56
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4 REGULAR HOURS 0.34 1.36

30 REGULAR HOURS 0.40 12.00

10 REGULAR HOURS 0.62 6.20

	882207	MITCHELL, BRANDON	Sum: 30			Sum: 11.40
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10 REGULAR HOURS 0.34 3.40

20 REGULAR HOURS 0.40 8.00

883035	MORELLI, NICHOLAS	Sum: 84			Sum: 49.88
		10	REGULAR HOURS	0.40	4.00
		74	REGULAR HOURS	0.62	45.88
886028	ALLEN, DARYL	Sum: 70			Sum: 27.40
		10	REGULAR HOURS	0.34	3.40
		60	REGULAR HOURS	0.40	24.00
888038	HOWDESHELL, TRISTAN	Sum: 80			Sum: 32.00
		80	REGULAR HOURS	0.40	32.00
888096	PLUARD, BROCK	Sum: 60			Sum: 24.00
		60	REGULAR HOURS	0.40	24.00
891495	BAKER, AARON	Sum: 15			Sum: 6.00
		15	REGULAR HOURS	0.40	6.00
892484	VASQUEZ, ALEXANDER	Sum: 50			Sum: 18.80
		20	REGULAR HOURS	0.34	6.80
		30	REGULAR HOURS	0.40	12.00
893094	VELAZQUEZ, ANTHONY	Sum: 10			Sum: 4.00
		10	REGULAR HOURS	0.40	4.00
894089	SHOOK, LOUIS ERIN	Sum: 68			Sum: 27.20
		68	REGULAR HOURS	0.40	27.20
936954	KINSMAN, EUGENE	Sum: 20			Sum: 7.40

10	REGULAR HOURS	0.34	3.40
10	REGULAR HOURS	0.40	4.00

	971648	PHILLIPS, RODNEY	Sum: 76			Sum: 30.40
			76	REGULAR HOURS	0.40	30.40

	972892	DELAY, JASON	Sum: 18			Sum: 6.78
			7	REGULAR HOURS	0.34	2.38
			11	REGULAR HOURS	0.40	4.40

	976745	MEADOWS, MARVIN	Sum: 25			Sum: 10.00
			25	REGULAR HOURS	0.40	10.00

	980334	JEFFERS, RICK	Sum: 77			Sum: 45.54
			10	REGULAR HOURS	0.40	4.00
			67	REGULAR HOURS	0.62	41.54

	986335	PARKER, RICHARD	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 4,765	Sum:
	312	hours @	0.34	106.08
	3260	hours @	0.40	1,304.00
	1193	hours @	0.62	739.66
	Sum: 4,765			Sum: 2,149.74

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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Fire Project Total

Total Individual Payroll by Date
For LARCH CORRECTIONS CENTER
From 2/1/2018 to 2/15/2018

INDIVIDUAL PAYROLL

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,784.58
	301124	BRUCE, JARED	Sum: 77			Sum: 47.74
			77	REGULAR HOURS	0.62	47.74
	303641	MYERS, JOSHUA	Sum: 46			Sum: 19.72
			40	REGULAR HOURS	0.40	16.00
			6	REGULAR HOURS	0.62	3.72
	306142	KRUM, DANA	Sum: 60			Sum: 26.20
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20
	306560	HELGERSON, KERRY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	320115	WHITNEY, DARYL	Sum: 60			Sum: 24.00
			60	REGULAR	0.40	24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
				HOURS		
	322826	LINN, MICHEAL	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	327593	GOODMAN, KEITH	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	328374	MORRISON, BENJAMIN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	335122	SMITH, JACOB	Sum: 86			Sum: 34.40
			86	REGULAR HOURS	0.40	34.40
	337608	LINN, BRADEN	Sum: 25			Sum: 10.00
			25	REGULAR HOURS	0.40	10.00
	345042	MANNING, STEVEN	Sum: 57			Sum: 21.60
			20	REGULAR HOURS	0.34	6.80
			37	REGULAR HOURS	0.40	14.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
349332		GRAGG, JODIE	Sum: 42			Sum: 16.80
			42	REGULAR HOURS	0.40	16.80
349347		OBRIST, KEITH	Sum: 76			Sum: 28.84
			26	REGULAR HOURS	0.34	8.84
			50	REGULAR HOURS	0.40	20.00
349515		WENZEL, TORREY	Sum: 57			Sum: 22.20
			10	REGULAR HOURS	0.34	3.40
			47	REGULAR HOURS	0.40	18.80
350277		NESS, DANIEL	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
354739		VLAHAS, JOHN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
355809		REEVES, JODY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
360146		WOODARD, ZAKEE	Sum: 33			Sum: 18.26
			10	REGULAR HOURS	0.40	4.00
			23	REGULAR HOURS	0.62	14.26
360664		MONROY, EDWARD	Sum: 38			Sum: 13.52
			28	REGULAR HOURS	0.34	9.52
			10	REGULAR HOURS	0.40	4.00
364857		HAGEN, JASON	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
369690		BOND, MICHAEL	Sum: 75			Sum: 46.50
			75	REGULAR HOURS	0.62	46.50
374266		PERRY, TREVAN	Sum: 50			Sum: 18.80
			20	REGULAR HOURS	0.34	6.80
			30	REGULAR HOURS	0.40	12.00
377481		CRUZAN, BRANDON	Sum: 76			Sum: 47.12

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			76	REGULAR HOURS	0.62	47.12
	377900	FARIAS, JONATHAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	378622	CRAHAN, JEREMY	Sum: 65			Sum: 28.20
			55	REGULAR HOURS	0.40	22.00
			10	REGULAR HOURS	0.62	6.20
	379373	HUTTUNEN, MATTHEW	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	382704	HOWE, LITTLE	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	384519	DELLA, SEAN	Sum: 22			Sum: 8.20
			10	REGULAR HOURS	0.34	3.40
			12	REGULAR HOURS	0.40	4.80
	386318	MCGUINNESS, RYAN	Sum: 60			Sum: 24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			60	REGULAR HOURS	0.40	24.00
	386695	OLSEN, BRYAN	Sum: 77			Sum: 47.74
			77	REGULAR HOURS	0.62	47.74
	387257	BRACKEN, MARCUS	Sum: 82			Sum: 50.84
			82	REGULAR HOURS	0.62	50.84
	388288	BROWN, DAVID	Sum: 33			Sum: 13.20
			33	REGULAR HOURS	0.40	13.20
	391836	REEVES, MATTHEW	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	392313	BARRIER, DARYL	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00
	395727	THERRELL, ALLEN	Sum: 50			Sum: 18.20
			30	REGULAR HOURS	0.34	10.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.40	8.00
	396164	SCHRAM, JOSHUA	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	398881	SOLOVIOV, RUBEN	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	399266	WOODS, BRADLEY	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	399614	LONNBORG, JUSTIN	Sum: 70			Sum: 27.16
			14	REGULAR HOURS	0.34	4.76
			56	REGULAR HOURS	0.40	22.40
	400235	BALLARD, ANTHONY	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	400842	HERRIN-LY, JARED	Sum: 46			Sum: 17.44

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			16	REGULAR HOURS	0.34	5.44
			30	REGULAR HOURS	0.40	12.00
	403049	LAKEY, BRADLEY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	403918	CHADDERDON, STEPHEN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	404165	HOPSON, JAMES	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	404453	MURPHY, KELLY	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	713891	HUTCHINSON, DARREN	Sum: 76			Sum: 30.04
			6	REGULAR HOURS	0.34	2.04
			70	REGULAR HOURS	0.40	28.00
	717283	ROOKE, SEAN	Sum: 40			Sum: 14.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.34	6.80
			20	REGULAR HOURS	0.40	8.00
	720313	BLAND, HAROLD	Sum: 13			Sum: 5.20
			13	REGULAR HOURS	0.40	5.20
	750696	LAKS, JUSTIN	Sum: 43			Sum: 17.20
			43	REGULAR HOURS	0.40	17.20
	766334	GALLAUHER, TREVOR	Sum: 56			Sum: 21.44
			16	REGULAR HOURS	0.34	5.44
			40	REGULAR HOURS	0.40	16.00
	771343	LAFFEY, RICHARD	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	789221	WAGONER, SEAN	Sum: 60			Sum: 23.16
			14	REGULAR HOURS	0.34	4.76
			46	REGULAR HOURS	0.40	18.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	792582	JOHNSON, MELVIN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	793646	RODRIGUEZ, ERIC	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	800631	BORING, JASON	Sum: 76			Sum: 34.80
			56	REGULAR HOURS	0.40	22.40
			20	REGULAR HOURS	0.62	12.40
	807373	COOK, JASON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	824652	HANSEN, ROBERT	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	827256	THORN, TIMOTHY	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	827357	AUGUST, CHRISTOPHER	Sum: 70			Sum: 26.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.34	10.20
			40	REGULAR HOURS	0.40	16.00
828414		PADRICK, JOE	Sum: 65			Sum: 40.30
			65	REGULAR HOURS	0.62	40.30
830581		KRZISKE, DOUGLAS	Sum: 53			Sum: 21.20
			53	REGULAR HOURS	0.40	21.20
832696		ANDERSON, JEREMIE	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
833122		NIELSEN, NATHAN	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
834890		RASHER, COREY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
835401		PAINE, MICHAEL	Sum: 55			Sum: 22.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			55	REGULAR HOURS	0.40	22.00
	839191	JORGENSEN, JEFFREY	Sum: 77			Sum: 30.80
			77	REGULAR HOURS	0.40	30.80
	861951	SHEWELL, JAMES	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
	863422	BEEGLE, STEVEN	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	867667	HAITHCOCK, JIMMIE	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	869143	NASH, GORDON	Sum: 75			Sum: 29.40
			10	REGULAR HOURS	0.34	3.40
			65	REGULAR HOURS	0.40	26.00
	873110	VILLARREAL, JESUS	Sum: 70			Sum: 43.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
			70	REGULAR HOURS	0.62	43.40
886028		ALLEN, DARYL	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
888094		HOWE, JAMES	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
892484		VASQUEZ, ALEXANDER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
919816		BLAKE, ROBERT	Sum: 66			Sum: 38.72
			10	REGULAR HOURS	0.40	4.00
			56	REGULAR HOURS	0.62	34.72
953305		ARANT, ANTONIO	Sum: 86			Sum: 34.40
			86	REGULAR HOURS	0.40	34.40
962945		WOODS, RORY	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.40	12.00
	971648	PHILLIPS, RODNEY	Sum: 72			Sum: 44.64
			72	REGULAR HOURS	0.62	44.64
	975478	STEEN, RONALD	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	986377	JOHNSON, JASON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	987776	BROWN, DAVID	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS	Sum: 3,966			Sum:
	360	hours @	0.34	122.40
	2607	hours @	0.40	1,042.80
	999	hours @	0.62	619.38

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Sum: 3,966			Sum: 1,784.58	

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

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Total Individual Payroll by Date
For LARCH CORRECTIONS CENTER
From 2/1/2018 to 2/15/2018

INDIVIDUAL PAYROLL

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,784.58
	301124	BRUCE, JARED	Sum: 77			Sum: 47.74
			77	REGULAR HOURS	0.62	47.74
	303641	MYERS, JOSHUA	Sum: 46			Sum: 19.72
			40	REGULAR HOURS	0.40	16.00
			6	REGULAR HOURS	0.62	3.72
	306142	KRUM, DANA	Sum: 60			Sum: 26.20
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20
	306560	HELGERSON, KERRY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	320115	WHITNEY, DARYL	Sum: 60			Sum: 24.00
			60	REGULAR	0.40	24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
				HOURS		
	322826	LINN, MICHEAL	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	327593	GOODMAN, KEITH	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	328374	MORRISON, BENJAMIN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	335122	SMITH, JACOB	Sum: 86			Sum: 34.40
			86	REGULAR HOURS	0.40	34.40
	337608	LINN, BRADEN	Sum: 25			Sum: 10.00
			25	REGULAR HOURS	0.40	10.00
	345042	MANNING, STEVEN	Sum: 57			Sum: 21.60
			20	REGULAR HOURS	0.34	6.80
			37	REGULAR HOURS	0.40	14.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
349332		GRAGG, JODIE	Sum: 42			Sum: 16.80
			42	REGULAR HOURS	0.40	16.80
349347		OBRIST, KEITH	Sum: 76			Sum: 28.84
			26	REGULAR HOURS	0.34	8.84
			50	REGULAR HOURS	0.40	20.00
349515		WENZEL, TORREY	Sum: 57			Sum: 22.20
			10	REGULAR HOURS	0.34	3.40
			47	REGULAR HOURS	0.40	18.80
350277		NESS, DANIEL	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
354739		VLAHAS, JOHN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
355809		REEVES, JODY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
360146		WOODARD, ZAKEE	Sum: 33			Sum: 18.26
			10	REGULAR HOURS	0.40	4.00
			23	REGULAR HOURS	0.62	14.26
360664		MONROY, EDWARD	Sum: 38			Sum: 13.52
			28	REGULAR HOURS	0.34	9.52
			10	REGULAR HOURS	0.40	4.00
364857		HAGEN, JASON	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
369690		BOND, MICHAEL	Sum: 75			Sum: 46.50
			75	REGULAR HOURS	0.62	46.50
374266		PERRY, TREVAN	Sum: 50			Sum: 18.80
			20	REGULAR HOURS	0.34	6.80
			30	REGULAR HOURS	0.40	12.00
377481		CRUZAN, BRANDON	Sum: 76			Sum: 47.12

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			76	REGULAR HOURS	0.62	47.12
	377900	FARIAS, JONATHAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	378622	CRAHAN, JEREMY	Sum: 65			Sum: 28.20
			55	REGULAR HOURS	0.40	22.00
			10	REGULAR HOURS	0.62	6.20
	379373	HUTTUNEN, MATTHEW	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	382704	HOWE, LITTLE	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	384519	DELLA, SEAN	Sum: 22			Sum: 8.20
			10	REGULAR HOURS	0.34	3.40
			12	REGULAR HOURS	0.40	4.80
	386318	MCGUINNESS, RYAN	Sum: 60			Sum: 24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			60	REGULAR HOURS	0.40	24.00
	386695	OLSEN, BRYAN	Sum: 77			Sum: 47.74
			77	REGULAR HOURS	0.62	47.74
	387257	BRACKEN, MARCUS	Sum: 82			Sum: 50.84
			82	REGULAR HOURS	0.62	50.84
	388288	BROWN, DAVID	Sum: 33			Sum: 13.20
			33	REGULAR HOURS	0.40	13.20
	391836	REEVES, MATTHEW	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	392313	BARRIER, DARYL	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00
	395727	THERRELL, ALLEN	Sum: 50			Sum: 18.20
			30	REGULAR HOURS	0.34	10.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.40	8.00
	396164	SCHRAM, JOSHUA	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	398881	SOLOVIOV, RUBEN	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	399266	WOODS, BRADLEY	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	399614	LONNBORG, JUSTIN	Sum: 70			Sum: 27.16
			14	REGULAR HOURS	0.34	4.76
			56	REGULAR HOURS	0.40	22.40
	400235	BALLARD, ANTHONY	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	400842	HERRIN-LY, JARED	Sum: 46			Sum: 17.44

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			16	REGULAR HOURS	0.34	5.44
			30	REGULAR HOURS	0.40	12.00
	403049	LAKEY, BRADLEY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	403918	CHADDERDON, STEPHEN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	404165	HOPSON, JAMES	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	404453	MURPHY, KELLY	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	713891	HUTCHINSON, DARREN	Sum: 76			Sum: 30.04
			6	REGULAR HOURS	0.34	2.04
			70	REGULAR HOURS	0.40	28.00
	717283	ROOKE, SEAN	Sum: 40			Sum: 14.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.34	6.80
			20	REGULAR HOURS	0.40	8.00
	720313	BLAND, HAROLD	Sum: 13			Sum: 5.20
			13	REGULAR HOURS	0.40	5.20
	750696	LAKS, JUSTIN	Sum: 43			Sum: 17.20
			43	REGULAR HOURS	0.40	17.20
	766334	GALLAUHER, TREVOR	Sum: 56			Sum: 21.44
			16	REGULAR HOURS	0.34	5.44
			40	REGULAR HOURS	0.40	16.00
	771343	LAFFEY, RICHARD	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	789221	WAGONER, SEAN	Sum: 60			Sum: 23.16
			14	REGULAR HOURS	0.34	4.76
			46	REGULAR HOURS	0.40	18.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	792582	JOHNSON, MELVIN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	793646	RODRIGUEZ, ERIC	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	800631	BORING, JASON	Sum: 76			Sum: 34.80
			56	REGULAR HOURS	0.40	22.40
			20	REGULAR HOURS	0.62	12.40
	807373	COOK, JASON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	824652	HANSEN, ROBERT	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	827256	THORN, TIMOTHY	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
	827357	AUGUST, CHRISTOPHER	Sum: 70			Sum: 26.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.34	10.20
			40	REGULAR HOURS	0.40	16.00
828414		PADRICK, JOE	Sum: 65			Sum: 40.30
			65	REGULAR HOURS	0.62	40.30
830581		KRZISKE, DOUGLAS	Sum: 53			Sum: 21.20
			53	REGULAR HOURS	0.40	21.20
832696		ANDERSON, JEREMIE	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
833122		NIELSEN, NATHAN	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
834890		RASHER, COREY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
835401		PAINE, MICHAEL	Sum: 55			Sum: 22.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			55	REGULAR HOURS	0.40	22.00
	839191	JORGENSEN, JEFFREY	Sum: 77			Sum: 30.80
			77	REGULAR HOURS	0.40	30.80
	861951	SHEWELL, JAMES	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
	863422	BEEGLE, STEVEN	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	867667	HAITHCOCK, JIMMIE	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	869143	NASH, GORDON	Sum: 75			Sum: 29.40
			10	REGULAR HOURS	0.34	3.40
			65	REGULAR HOURS	0.40	26.00
	873110	VILLARREAL, JESUS	Sum: 70			Sum: 43.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
			70	REGULAR HOURS	0.62	43.40
886028		ALLEN, DARYL	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
888094		HOWE, JAMES	Sum: 5			Sum: 1.70
			5	REGULAR HOURS	0.34	1.70
892484		VASQUEZ, ALEXANDER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
919816		BLAKE, ROBERT	Sum: 66			Sum: 38.72
			10	REGULAR HOURS	0.40	4.00
			56	REGULAR HOURS	0.62	34.72
953305		ARANT, ANTONIO	Sum: 86			Sum: 34.40
			86	REGULAR HOURS	0.40	34.40
962945		WOODS, RORY	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.40	12.00
	971648	PHILLIPS, RODNEY	Sum: 72			Sum: 44.64
			72	REGULAR HOURS	0.62	44.64
	975478	STEEN, RONALD	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	986377	JOHNSON, JASON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	987776	BROWN, DAVID	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS	Sum: 3,966			Sum:
	360	hours @	0.34	122.40
	2607	hours @	0.40	1,042.80
	999	hours @	0.62	619.38

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Sum: 3,966				Sum: 1,784.58

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

[Show the Debugger Trace Report](#)

FORM A 19-1A (Rev. 5/91)	STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

AGENCY NAME
Dept of Natural Resources
VENDOR OR CLAIMANT (Warrant is to be payable to)
<div style="text-align: right; color: blue; font-weight: bold;"> PROCESSED MAR 15 2017 LCC I/M BANKING 25301882 </div> Department Of Corrections 15314 NE Dole Valley Rd. Yacolt, Wa. 98675 *Inmate Payroll February 16-28 2017

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY Janie Godin (SIGN IN INK)
 FT2 (TITLE) 3/1/17 (DATE)

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.) 7010709						RECEIVED BY				DATE RECEIVED						
Trust	Program	Project	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE										
	129				20.76											
	129	IMA			38.00											
	121	OFK			50.28											
	123	ESV			48.80											
01	122	OVD			441.54											
03	122	OVD			191.78											
04	122	OVD			4.39											
06	122	OVD			203.41											
Total					\$998.96											
PREPARED BY Tim Walker			TELEPHONE NUMBER 360-260-6286		DATE 3/1/17	AGENCY APPROVAL <u>Tim Walker</u>			DATE 3/1/17							
DOC. DATE		PMT DUE DATE	CURRENT DOC. NO.	REF. DOC.	VENDOR NUMBER SWV0000635-41		VENDOR MESSAGE		UBI NUMBER							
REF DOC SUF	TRANS CODE	M O D	FUND	MASTER INDEX APPN INDEX PROGRAM INDEX		SUB OBJ	SUB SUB OBJECT	ORG INDEX	WORKCLASS ALLOC	COUNTY BUDGET UNIT	CITY/TOWN MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
ACCOUNTING APPROVAL FOR PAYMENT									DATE				WARRANT TOTAL		WARRANT NUMBER	

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 2/16/2017 to 2/28/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 998.96
	265987	BRYANT, ROBERT	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	290901	ROBERTS, RICKEY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	301124	BRUCE, JARED	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	305237	PEREZ, CHRISTOPHER	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	306142	KRUM, DANA	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	306560	HELGERSON, KERRY	Sum: 39			Sum: 19.18
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
			19	REGULAR HOURS	0.62	11.78
	306860	LOVELESS, TIMOTHY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	309915	GUZMAN, DAVID	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	313048	ALSTON, ERIC	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	313238	GUY, KEITH	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	315728	GULLA, MICHAEL	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	318675	HOHBEIN, AUSTIN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	329842	BOWSER-MCCOY, ELGEN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	340932	HERNANDEZ, JORGE	Sum: 40			Sum: 22.60
			10	REGULAR HOURS	0.40	4.00
			30	REGULAR HOURS	0.62	18.60
	346338	CRATON, NATHAN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	348667	LEWIS, CHRISTOPHER	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	355235	BALDASSARE, CORY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	358413	CAMPBELL, CAMERON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	358825	PALMER, ROBERT	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	360146	WOODARD, ZAKEE	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	360611	NELSON, FORREST	Sum: 26			Sum: 10.40
			26	REGULAR HOURS	0.40	10.40
	362380	ST JEAN, SAMUEL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	367955	RILEY, JASON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	370073	ZELEPUZA, GARRET	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	378399	DAVIS, RICHARD	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	378620	HESTER, MATTHEW	Sum: 26			Sum: 10.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			26	REGULAR HOURS	0.40	10.40
	378622	CRAHAN, JEREMY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	379619	STIEF, DONAVAN	Sum: 40			Sum: 20.40
			20	REGULAR HOURS	0.40	8.00
			20	REGULAR HOURS	0.62	12.40
	379819	DINGLER, STEVEN	Sum: 29			Sum: 11.60
			29	REGULAR HOURS	0.40	11.60
	380871	MARSHALL, TYLER	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	384377	GOFF, JOSEPH	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	385022	COOPER, ROBERT	Sum: 26			Sum: 10.40
			26	REGULAR HOURS	0.40	10.40
	386318	MCGUINNESS, RYAN	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	386695	OLSEN, BRYAN	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	386886	KONG, KEVIN	Sum: 29			Sum: 10.46
			19	REGULAR HOURS	0.34	6.46
			10	REGULAR HOURS	0.40	4.00
	387145	WALLS, JAMES	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	387257	BRACKEN, MARCUS	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	391117	PUCKETT, JOSHUA	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	394215	MCCORMICK, WESLEY	Sum: 36			Sum: 14.40
			36	REGULAR HOURS	0.40	14.40
	394216	PONCE, CESAR	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	394780	PIPER, PAUL	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	395216	TUCKER, ALDEN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	395725	MACDONALD, DAVID	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	713891	HUTCHINSON, DARREN	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	725407	ROBISON, JAY	Sum: 40			Sum: 22.60
			10	REGULAR HOURS	0.40	4.00
			30	REGULAR HOURS	0.62	18.60
	766867	AUSBUN, WAYNE	Sum: 26			Sum: 16.12
			26	REGULAR HOURS	0.62	16.12
	785792	MADOCHÉ, MATTHEW	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	785862	ROBERTS, JERROD	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	792217	CAST, PAUL	Sum: 29			Sum: 11.60
			29	REGULAR HOURS	0.40	11.60
	793646	RODRIGUEZ, ERIC	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	804352	DEAN, JEFFERY	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	806490	NAKANO, LEONARD	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	828414	PADRICK, JOE	Sum: 26			Sum: 16.12
			26	REGULAR HOURS	0.62	16.12
	830581	KRZISKE, DOUGLAS	Sum: 39			Sum: 17.80
			29	REGULAR HOURS	0.40	11.60
			10	REGULAR HOURS	0.62	6.20
	830802	HEMPEL, JOSEPH	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	833122	NIELSEN, NATHAN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	843130	STANDON, JEREMY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	846804	PERRY, DOUGLAS	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	853391	SHOREY, CHRISTIAN	Sum: 40			Sum: 22.60
			10	REGULAR HOURS	0.40	4.00
			30	REGULAR HOURS	0.62	18.60
	853995	NIELSEN, CHRISTOPHER	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	854268	SCHATZ, JASON	Sum: 39			Sum: 24.18
			39	REGULAR HOURS	0.62	24.18

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	857297	EGELER, BRANDON	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	859822	EDSON, SHELBY	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	863422	BEEGLE, STEVEN	Sum: 39			Sum: 24.18
			39	REGULAR HOURS	0.62	24.18
	873110	VILLARREAL, JESUS	Sum: 26			Sum: 16.12
			26	REGULAR HOURS	0.62	16.12
	874617	SANDERS, MICHAEL	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	876622	RODEN, JOSHUA	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	878798	WATERS, DARRICK	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	879861	MCCANN, ANDREW	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	883035	MORELLI, NICHOLAS	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	886028	ALLEN, DARYL	Sum: 30			Sum: 12.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.40	12.00
	888038	HOWDESHELL, TRISTAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	888096	PLUARD, BROCK	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	892484	VASQUEZ, ALEXANDER	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	894089	SHOOK, LOUIS-ERIN	Sum: 40			Sum: 17.60
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
			10	REGULAR HOURS	0.62	6.20
	971648	PHILLIPS, RODNEY	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	972892	DELAY, JASON	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	976745	MEADOWS, MARVIN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	980334	JEFFERS, RICK	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 2,172	Sum:
	49	hours @	0.34	16.66
	1518	hours @	0.40	607.20
	605	hours @	0.62	375.10
	Sum: 2,172			Sum: 998.96

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Fire Project Total					

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

TXN:
26905670

BY Sgt. [Signature]
(SIGN IN BLUE INK)

FAI 3/1/18
(TITLE) (DATE)

Move# :

26905679

ACCOUNTING APPROVAL FOR PAYMENT	DATE	WARRANT TOTAL	WARRANT NUMBER
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Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 2/16/2018 to 2/28/2018

front

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 714.08
	300362	THOMES, JONATHAN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	301124	BRUCE, JARED	Sum: 44			Sum: 27.28
			44	REGULAR HOURS	0.62	27.28
	303641	MYERS, JOSHUA	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	320115	WHITNEY, DARYL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	322826	LINN, MICHEAL	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	328374	MORRISON, BENJAMIN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	335122	SMITH, JACOB	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	345042	MANNING, STEVEN	Sum: 20			Sum: 8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR TYPE	PAY_RATE	SUBTOTAL PAY
			20	REGULAR HOURS	0.40	8.00
	349332	GRAGG, JODIE	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	349347	OBRIST, KEITH	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	349515	WENZEL, TORREY	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20
	350277	NESS, DANIEL	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	354739	VLAHAS, JOHN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	355809	REEVES, JODY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	357688	WARNOCK, BRIAN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	360146	WOODARD, ZAKEE	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	364857	HAGEN, JASON	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

front

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	368349	RODGERS, CALVIN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	369690	BOND, MICHAEL	Sum: 24			Sum: 14.88
			24	REGULAR HOURS	0.62	14.88
	377481	CRUZAN, BRANDON	Sum: 18			Sum: 8.96
			10	REGULAR HOURS	0.40	4.00
			8	REGULAR HOURS	0.62	4.96
	378622	CRAHAN, JEREMY	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20
	379373	HUTTUNEN, MATTHEW	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	381042	OWEN, DUSTIN	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20
	382704	HOWE, LITTLE	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	384519	DELLA, SEAN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	386318	MCGUINNESS, RYAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	386695	OLSEN, BRYAN	Sum: 44			Sum: 27.28
			44	REGULAR HOURS	0.62	27.28
	387257	BRACKEN, MARCUS	Sum: 26			Sum: 16.12
			26	REGULAR HOURS	0.62	16.12
	388288	BROWN, DAVID	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	388722	CROW, ANTHONY	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	389809	PETERSON, RYAN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	391836	REEVES, MATTHEW	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	392313	BARRIER, DARYL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	395727	THERRELL, ALLEN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	399195	NEWMAN, KEVIN	Sum: 28			Sum: 10.60
			10	REGULAR HOURS	0.34	3.40
			18	REGULAR HOURS	0.40	7.20

front

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	399614	LONNBORG, JUSTIN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	400842	HERRIN-LY, JARED	Sum: 30			Sum: 10.80
			20	REGULAR HOURS	0.34	6.80
			10	REGULAR HOURS	0.40	4.00
	403049	LAKEY, BRADLEY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	403918	CHADDERDON, STEPHEN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	404453	MURPHY, KELLY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	404514	TANT, CHANCELOE	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	713891	HUTCHINSON, DARREN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	717283	ROOKE, SEAN	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	720313	BLAND, HAROLD	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	750696	LAKS, JUSTIN	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	761174	WILLIAMS, RUDY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	766334	GALLAUHER, TREVOR	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	771343	LAFFEY, RICHARD	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	789221	WAGONER, SEAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	793646	RODRIGUEZ, ERIC	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	800631	BORING, JASON	Sum: 30			Sum: 16.40
			10	REGULAR HOURS	0.40	4.00
			20	REGULAR HOURS	0.62	12.40
	807373	COOK, JASON	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	824652	HANSEN, ROBERT	Sum: 30			Sum: 12.00

front

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.40	12.00
	827256	THORN, TIMOTHY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	827357	AUGUST, CHRISTOPHER	Sum: 18			Sum: 7.20
			18	REGULAR HOURS	0.40	7.20
	828414	PADRICK, JOE	Sum: 24			Sum: 14.88
			24	REGULAR HOURS	0.62	14.88
	830581	KRZISKE, DOUGLAS	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	832696	ANDERSON, JEREMIE	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	833122	NIELSEN, NATHAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	834890	RASHER, COREY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	835401	PAINE, MICHAEL	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	839191	JORGENSEN, JEFFREY	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	840881	CAVAZOS, ARMANDO	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	861951	SHEWELL, JAMES	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	863422	BEEGLE, STEVEN	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	867667	HAITHCOCK, JIMMIE	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	869143	NASH, GORDON	Sum: 44			Sum: 17.60
			44	REGULAR HOURS	0.40	17.60
	873110	VILLARREAL, JESUS	Sum: 46			Sum: 28.52
			46	REGULAR HOURS	0.62	28.52
	886028	ALLEN, DARYL	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	888094	HOWE, JAMES	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	892484	VASQUEZ, ALEXANDER	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

front

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	919816	BLAKE, ROBERT	Sum: 38			Sum: 23.56
			38	REGULAR HOURS	0.62	23.56
	953305	ARANT, ANTONIO	Sum: 30			Sum: 16.40
			10	REGULAR HOURS	0.40	4.00
			20	REGULAR HOURS	0.62	12.40
	962945	WOODS, RORY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	971648	PHILLIPS, RODNEY	Sum: 34			Sum: 21.08
			34	REGULAR HOURS	0.62	21.08
	975478	STEEN, RONALD	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	986377	JOHNSON, JASON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	987776	BROWN, DAVID	Sum: 26			Sum: 16.12
			26	REGULAR HOURS	0.62	16.12

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 1,564	Sum:
	80	hours @	0.34	27.20
	1060	hours @	0.40	424.00
	424	hours @	0.62	262.88
	Sum: 1,564			Sum: 714.08

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 3/1/2017 to 3/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,899.20
	290901	ROBERTS, RICKEY	Sum: 80			Sum: 34.20
			70	REGULAR HOURS	0.40	28.00
			10	REGULAR HOURS	0.62	6.20
	301124	BRUCE, JARED	Sum: 90			Sum: 55.80
			90	REGULAR HOURS	0.62	55.80
	305237	PEREZ, CHRISTOPHER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	306142	KRUM, DANA	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	306560	HELGERSON, KERRY	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	306860	LOVELESS, TIMOTHY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	309915	GUZMAN, DAVID	Sum: 58			Sum: 23.20
			58	REGULAR HOURS	0.40	23.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	313048	ALSTON, ERIC	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	318675	HOBBEIN, AUSTIN	Sum: 64			Sum: 25.60
			64	REGULAR HOURS	0.40	25.60
	329842	BOWSER-MCCOY, ELGEN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	339300	BERANI, FIDAN	Sum: 21			Sum: 7.80
			10	REGULAR HOURS	0.34	3.40
			11	REGULAR HOURS	0.40	4.40
	340932	HERNANDEZ, JORGE	Sum: 30			Sum: 16.40
			10	REGULAR HOURS	0.40	4.00
			20	REGULAR HOURS	0.62	12.40
	341410	WYATT, BRANDON	Sum: 21			Sum: 7.80
			10	REGULAR HOURS	0.34	3.40
			11	REGULAR HOURS	0.40	4.40
	346338	CRATON, NATHAN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	348667	LEWIS, CHRISTOPHER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	354338	DEVERA, ANTHONY	Sum: 21			Sum: 7.20
			20	REGULAR HOURS	0.34	6.80
			1	REGULAR HOURS	0.40	0.40
	355235	BALDASSARE, CORY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	358413	CAMPBELL, CAMERON	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	358825	PALMER, ROBERT	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	359123	WOLFF, JESSY	Sum: 2			Sum: 0.80
			2	REGULAR HOURS	0.40	0.80
	360146	WOODARD, ZAKEE	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	360611	NELSON, FORREST	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	362380	ST JEAN, SAMUEL	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	363381	STIEFEL, DOUGLAS	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	367955	RILEY, JASON	Sum: 32			Sum: 12.80
			32	REGULAR HOURS	0.40	12.80
	378399	DAVIS, RICHARD	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	378620	HESTER, MATTHEW	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	378622	CRAHAN, JEREMY	Sum: 60			Sum: 26.20
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20
	379373	HUTTUNEN, MATTHEW	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	379619	STIEF, DONAVAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	379819	DINGLER, STEVEN	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	380871	MARSHALL, TYLER	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	383311	MEDEIROS, DUSTIN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	384377	GOFF, JOSEPH	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	385022	COOPER, ROBERT	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	386318	MCGUINNESS, RYAN	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	386695	OLSEN, BRYAN	Sum: 90			Sum: 55.80
			90	REGULAR HOURS	0.62	55.80
	386886	KONG, KEVIN	Sum: 60			Sum: 22.20
			30	REGULAR HOURS	0.34	10.20
			30	REGULAR HOURS	0.40	12.00
	387145	WALLS, JAMES	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	387257	BRACKEN, MARCUS	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	391117	PUCKETT, JOSHUA	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	391909	RAWLINGS, TRAVIS	Sum: 10			Sum: 4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.40	4.00
	393840	MIHALAK, ROBERT	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	394215	MCCORMICK, WESLEY	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	394216	PONCE, CESAR	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	394780	PIPER, PAUL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	395725	MACDONALD, DAVID	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	713891	HUTCHINSON, DARREN	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	725407	ROBISON, JAY	Sum: 60			Sum: 30.60
			30	REGULAR HOURS	0.40	12.00
			30	REGULAR HOURS	0.62	18.60
	766867	AUSBUN, WAYNE	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	781542	BOWMAN, JACOB	Sum: 31			Sum: 11.80
			10	REGULAR HOURS	0.34	3.40
			21	REGULAR HOURS	0.40	8.40
	785862	ROBERTS, JERROD	Sum: 52			Sum: 20.80
			52	REGULAR HOURS	0.40	20.80
	789221	WAGONER, SEAN	Sum: 30			Sum: 10.80
			20	REGULAR HOURS	0.34	6.80
			10	REGULAR HOURS	0.40	4.00
	792217	CAST, PAUL	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	793646	RODRIGUEZ, ERIC	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80
	803787	BLACK, GLENN	Sum: 21			Sum: 7.80
			10	REGULAR HOURS	0.34	3.40
			11	REGULAR HOURS	0.40	4.40
	804352	DEAN, JEFFERY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	806490	NAKANO, LEONARD	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	828414	PADRICK, JOE	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	830581	KRZISKE, DOUGLAS	Sum: 70			Sum: 32.40
			50	REGULAR HOURS	0.40	20.00
			20	REGULAR HOURS	0.62	12.40
	830802	HEMPEL, JOSEPH	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	833122	NIELSEN, NATHAN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	843130	STANDON, JEREMY	Sum: 22			Sum: 8.80
			22	REGULAR HOURS	0.40	8.80
	846804	PERRY, DOUGLAS	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	853391	SHOREY, CHRISTIAN	Sum: 34			Sum: 15.80
			24	REGULAR HOURS	0.40	9.60
			10	REGULAR HOURS	0.62	6.20
	853995	NIELSEN, CHRISTOPHER	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			40	REGULAR HOURS	0.62	24.80
	854268	SCHATZ, JASON	Sum: 80			Sum: 45.20
			20	REGULAR HOURS	0.40	8.00
			60	REGULAR HOURS	0.62	37.20
	857297	EGELER, BRANDON	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	859822	EDSON, SHELBY	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	863422	BEEGLE, STEVEN	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	864176	EHRHARDT, JOSEPH	Sum: 60			Sum: 21.00
			50	REGULAR HOURS	0.34	17.00
			10	REGULAR HOURS	0.40	4.00
	873110	VILLARREAL, JESUS	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	874617	SANDERS, MICHAEL	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	876622	RODEN, JOSHUA	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	878798	WATERS, DARRICK	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	879861	MCCANN, ANDREW	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	883035	MORELLI, NICHOLAS	Sum: 70			Sum: 41.20
			10	REGULAR HOURS	0.40	4.00
			60	REGULAR HOURS	0.62	37.20
	886028	ALLEN, DARYL	Sum: 60			Sum: 26.20
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20
	888038	HOWDESHELL, TRISTAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	891495	BAKER, AARON	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	892484	VASQUEZ, ALEXANDER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	894089	SHOOK, LOUIS-ERIN	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	971648	PHILLIPS, RODNEY	Sum: 50			Sum: 26.60
			20	REGULAR HOURS	0.40	8.00
			30	REGULAR HOURS	0.62	18.60
	972892	DELAY, JASON	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	976745	MEADOWS, MARVIN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	980334	JEFFERS, RICK	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	993872	HARPER, TROY	Sum: 31			Sum: 11.80
			10	REGULAR HOURS	0.34	3.40
			21	REGULAR HOURS	0.40	8.40

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS	Sum: 4,180			Sum:
	210	hours @	0.34	71.40
	2880	hours @	0.40	1,152.00
	1090	hours @	0.62	675.80
	Sum: 4,180			Sum: 1,899.20

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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Fire Project Total

STATE OF WASHINGTON
INVOICE VOUCHER

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY B. M. 114

(SIGN IN BLUE INK)
FT 2
(TITLE)

3/16/18
(DATE)

TXN:

26965534

Move $\#$

26965548

[illegible]

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 3/1/2018 to 3/15/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,654.00
	290849	HOOD, CASEY	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	301124	BRUCE, JARED	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	303641	MYERS, JOSHUA	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	306142	KRUM, DANA	Sum: 16			Sum: 8.60
			6	REGULAR HOURS	0.40	2.40
			10	REGULAR HOURS	0.62	6.20
	320115	WHITNEY, DARYL	Sum: 36			Sum: 14.04
			6	REGULAR HOURS	0.34	2.04
			30	REGULAR HOURS	0.40	12.00
	322826	LINN, MICHEAL	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	328374	MORRISON, BENJAMIN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	335122	SMITH, JACOB	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
	337608	LINN, BRADEN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	345042	MANNING, STEVEN	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00
	349192	COLLADO, BRANDON	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	349332	GRAGG, JODIE	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	349347	OBRIST, KEITH	Sum: 80			Sum: 31.40
			10	REGULAR HOURS	0.34	3.40
			70	REGULAR HOURS	0.40	28.00
	349515	WENZEL, TORREY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	350277	NESS, DANIEL	Sum: 80			Sum: 29.00
			50	REGULAR HOURS	0.34	17.00
			30	REGULAR HOURS	0.40	12.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	357688	WARNOCK, BRIAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	360146	WOODARD, ZAKEE	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	364857	HAGEN, JASON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	368349	RODGERS, CALVIN	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	369690	BOND, MICHAEL	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	370401	WEAVER, BRYSON	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	374266	PERRY, TREVAN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	376387	COLE, IAN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	378622	CRAHAN, JEREMY	Sum: 60			Sum: 28.40
			40	REGULAR HOURS	0.40	16.00
			20	REGULAR HOURS	0.62	12.40
	379373	HUTTUNEN, MATTHEW	Sum: 60			Sum: 35.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.40	4.00
			50	REGULAR HOURS	0.62	31.00
	381042	OWEN, DUSTIN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	382704	HOWE, LITTLE	Sum: 80			Sum: 30.80
			20	REGULAR HOURS	0.34	6.80
			60	REGULAR HOURS	0.40	24.00
	383796	VLAHAS, MICHAEL	Sum: 16			Sum: 6.40
			16	REGULAR HOURS	0.40	6.40
	384519	DELLA, SEAN	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	386318	MCGUINNESS, RYAN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	386695	OLSEN, BRYAN	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	387257	BRACKEN, MARCUS	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	388288	BROWN, DAVID	Sum: 46			Sum: 18.40
			46	REGULAR HOURS	0.40	18.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	388722	CROW, ANTHONY	Sum: 60			Sum: 21.60
			40	REGULAR HOURS	0.34	13.60
			20	REGULAR HOURS	0.40	8.00
	391836	REEVES, MATTHEW	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	395727	THERRELL, ALLEN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	399195	NEWMAN, KEVIN	Sum: 80			Sum: 31.40
			10	REGULAR HOURS	0.34	3.40
			70	REGULAR HOURS	0.40	28.00
	399266	WOODS, BRADLEY	Sum: 66			Sum: 24.24
			36	REGULAR HOURS	0.34	12.24
			30	REGULAR HOURS	0.40	12.00
	399614	LONNBORG, JUSTIN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	399789	MALONEY, SHANE	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	400842	HERRIN-LY, JARED	Sum: 80			Sum: 29.00
			50	REGULAR HOURS	0.34	17.00
			30	REGULAR HOURS	0.40	12.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	403049	LAKEY, BRADLEY	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	403918	CHADDERDON, STEPHEN	Sum: 50			Sum: 18.80
			20	REGULAR HOURS	0.34	6.80
			30	REGULAR HOURS	0.40	12.00
	404165	HOPSON, JAMES	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	404453	MURPHY, KELLY	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	404514	TANT, CHANCELO	Sum: 34			Sum: 11.56
			34	REGULAR HOURS	0.34	11.56
	404889	HEWEY, JONATHAN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	713891	HUTCHINSON, DARREN	Sum: 70			Sum: 26.80
			20	REGULAR HOURS	0.34	6.80
			50	REGULAR HOURS	0.40	20.00
	717283	ROOKE, SEAN	Sum: 16			Sum: 5.44
			16	REGULAR HOURS	0.34	5.44

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR TYPE	PAY_RATE	SUBTOTAL_PAY
	720313	BLAND, HAROLD	Sum: 46			Sum: 20.60
			36	REGULAR HOURS	0.40	14.40
			10	REGULAR HOURS	0.62	6.20
	750696	LAKS, JUSTIN	Sum: 46			Sum: 16.96
			24	REGULAR HOURS	0.34	8.16
			22	REGULAR HOURS	0.40	8.80
	761174	WILLIAMS, RUDY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	766334	GALLAUHER, TREVOR	Sum: 80			Sum: 30.80
			20	REGULAR HOURS	0.34	6.80
			60	REGULAR HOURS	0.40	24.00
	771343	LAFFEY, RICHARD	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	789221	WAGONER, SEAN	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	793646	RODRIGUEZ, ERIC	Sum: 70			Sum: 41.64
			8	REGULAR HOURS	0.40	3.20
			62	REGULAR HOURS	0.62	38.44
	800631	BORING, JASON	Sum: 80			Sum: 46.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.34	3.40
			70	REGULAR HOURS	0.62	43.40
	807373	COOK, JASON	Sum: 56			Sum: 22.40
			56	REGULAR HOURS	0.40	22.40
	824652	HANSEN, ROBERT	Sum: 90			Sum: 36.00
			90	REGULAR HOURS	0.40	36.00
	827256	THORN, TIMOTHY	Sum: 66			Sum: 24.84
			26	REGULAR HOURS	0.34	8.84
			40	REGULAR HOURS	0.40	16.00
	827357	AUGUST, CHRISTOPHER	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	828414	PADRICK, JOE	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	830581	KRZISKE, DOUGLAS	Sum: 36			Sum: 14.40
			36	REGULAR HOURS	0.40	14.40
	832696	ANDERSON, JEREMIE	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	835401	PAINE, MICHAEL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	836120	MASE, LARRY	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	839191	JORGENSEN, JEFFREY	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	840881	CAVAZOS, ARMANDO	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	852465	STONE, RYAN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	861951	SHEWELL, JAMES	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
	863422	BEEGLE, STEVEN	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	867667	HAITHCOCK, JIMMIE	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	869143	NASH, GORDON	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	873110	VILLARREAL, JESUS	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	886028	ALLEN, DARYL	Sum: 50			Sum: 21.60
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	888094	HOWE, JAMES	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	892484	VASQUEZ, ALEXANDER	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	919816	BLAKE, ROBERT	Sum: 80			Sum: 46.80
			10	REGULAR HOURS	0.34	3.40
			70	REGULAR HOURS	0.62	43.40
	953305	ARANT, ANTONIO	Sum: 80			Sum: 46.80
			10	REGULAR HOURS	0.34	3.40
			70	REGULAR HOURS	0.62	43.40
	962945	WOODS, RORY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	971648	PHILLIPS, RODNEY	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	975478	STEEN, RONALD	Sum: 36			Sum: 14.56
			12	REGULAR HOURS	0.34	4.08
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			4	REGULAR HOURS	0.62	2.48
	986377	JOHNSON, JASON	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	987776	BROWN, DAVID	Sum: 26			Sum: 16.12
			26	REGULAR HOURS	0.62	16.12

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 3,730	Sum:
	534	hours @	0.34	181.56
	2314	hours @	0.40	925.60
	882	hours @	0.62	546.84
	Sum: 3,730			Sum: 1,654.00

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

PROCESSED

APR 14 2017

Total Individual Payroll by Date

LCC I/M BANKING

25437712

For LARCH CORRECTIONS CENTER

From 3/16/2017 to 3/31/2017

INDIVIDUAL PAYROLL

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 2,777.70
	290901	ROBERTS, RICKEY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	301124	BRUCE, JARED	Sum: 120			Sum: 86.80
			80	REGULAR HOURS	0.62	49.60
			40	OT HOURS	0.93	37.20
	306142	KRUM, DANA	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	306560	HELGERSON, KERRY	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	306860	LOVELESS, TIMOTHY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	309915	GUZMAN, DAVID	Sum: 110			Sum: 63.20
			50	REGULAR HOURS	0.40	20.00
			30	REGULAR HOURS	0.62	18.60
			10	OT HOURS	0.60	6.00
			20	OT HOURS	0.93	18.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	313048	ALSTON, ERIC	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	329842	BOWSER-MCCOY, ELGEN	Sum: 70			Sum: 33.30
			60	REGULAR HOURS	0.40	24.00
			10	OT HOURS	0.93	9.30
	331107	JENNINGS, STEVEN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	340932	HERNANDEZ, JORGE	Sum: 80			Sum: 43.90
			40	REGULAR HOURS	0.40	16.00
			30	REGULAR HOURS	0.62	18.60
			10	OT HOURS	0.93	9.30
	345195	BUCHE, JACOB	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	346338	CRATON, NATHAN	Sum: 90			Sum: 41.30
			80	REGULAR HOURS	0.40	32.00
			10	OT HOURS	0.93	9.30
	348667	LEWIS, CHRISTOPHER	Sum: 80			Sum: 37.30
			70	REGULAR HOURS	0.40	28.00
			10	OT HOURS	0.93	9.30
	352671	ZARTUCHE, ALLAN	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	354338	DEVERA, ANTHONY	Sum: 40			Sum: 14.20
			30	REGULAR HOURS	0.34	10.20
			10	REGULAR HOURS	0.40	4.00
	355235	BALDASSARE, CORY	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	357518	BRADFORD, DARAINÉ	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	358413	CAMPBELL, CAMERON	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	358672	BRYANT, SHANE	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	358825	PALMER, ROBERT	Sum: 75			Sum: 49.60
			65	REGULAR HOURS	0.62	40.30
			10	OT HOURS	0.93	9.30
	360146	WOODARD, ZAKEE	Sum: 70			Sum: 34.60
			40	REGULAR HOURS	0.40	16.00
			30	REGULAR HOURS	0.62	18.60
	360611	NELSON, FORREST	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	362140	DOMNICK, ANTHONY	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00
	362380	ST JEAN, SAMUEL	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	363381	STIEFEL, DOUGLAS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	367955	RILEY, JASON	Sum: 60			Sum: 22.20
			30	REGULAR HOURS	0.34	10.20
			30	REGULAR HOURS	0.40	12.00
	377172	GUILLEN, DAVID	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00
	378399	DAVIS, RICHARD	Sum: 50			Sum: 25.30
			40	REGULAR HOURS	0.40	16.00
			10	OT HOURS	0.93	9.30
	378620	HESTER, MATTHEW	Sum: 90			Sum: 43.30
			70	REGULAR HOURS	0.40	28.00
			10	OT HOURS	0.60	6.00
			10	OT HOURS	0.93	9.30
	378622	CRAHAN, JEREMY	Sum: 70			Sum: 28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			70	REGULAR HOURS	0.40	28.00
	378873	DESOTELL, BRANDON	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	379373	HUTTUNEN, MATTHEW	Sum: 65			Sum: 30.70
			10	REGULAR HOURS	0.34	3.40
			45	REGULAR HOURS	0.40	18.00
			10	OT HOURS	0.93	9.30
	379619	STIEF, DONAVAN	Sum: 65			Sum: 48.50
			5	REGULAR HOURS	0.40	2.00
			30	REGULAR HOURS	0.62	18.60
			30	OT HOURS	0.93	27.90
	379819	DINGLER, STEVEN	Sum: 80			Sum: 39.50
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
			10	OT HOURS	0.93	9.30
	380796	HIRST, CHRIS	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	380871	MARSHALL, TYLER	Sum: 40			Sum: 17.60
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
			10	REGULAR HOURS	0.62	6.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	381540	FITCH, CODY	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	383311	MEDEIROS, DUSTIN	Sum: 40			Sum: 14.80
			20	REGULAR HOURS	0.34	6.80
			20	REGULAR HOURS	0.40	8.00
	384377	GOFF, JOSEPH	Sum: 140			Sum: 82.70
			60	REGULAR HOURS	0.40	24.00
			40	REGULAR HOURS	0.62	24.80
			10	OT HOURS	0.60	6.00
			30	OT HOURS	0.93	27.90
	385022	COOPER, ROBERT	Sum: 85			Sum: 44.60
			65	REGULAR HOURS	0.40	26.00
			20	OT HOURS	0.93	18.60
	386318	MCGUINNESS, RYAN	Sum: 90			Sum: 43.50
			70	REGULAR HOURS	0.40	28.00
			10	REGULAR HOURS	0.62	6.20
			10	OT HOURS	0.93	9.30
	386695	OLSEN, BRYAN	Sum: 110			Sum: 77.50
			80	REGULAR HOURS	0.62	49.60
			30	OT HOURS	0.93	27.90
	386886	KONG, KEVIN	Sum: 40			Sum: 14.80
			20	REGULAR HOURS	0.34	6.80
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	387145	WALLS, JAMES	Sum: 40			Sum: 21.30
			30	REGULAR HOURS	0.40	12.00
			10	OT HOURS	0.93	9.30
	387257	BRACKEN, MARCUS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	391117	PUCKETT, JOSHUA	Sum: 65			Sum: 26.00
			65	REGULAR HOURS	0.40	26.00
	391909	RAWLINGS, TRAVIS	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	393840	MIHALAK, ROBERT	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	394215	MCCORMICK, WESLEY	Sum: 90			Sum: 46.60
			70	REGULAR HOURS	0.40	28.00
			20	OT HOURS	0.93	18.60
	394216	PONCE, CESAR	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	394780	PIPER, PAUL	Sum: 110			Sum: 56.60
			80	REGULAR HOURS	0.40	32.00
			10	OT HOURS	0.60	6.00
			20	OT HOURS	0.93	18.60
	396164	SCHRAM, JOSHUA	Sum: 70			Sum: 28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			70	REGULAR HOURS	0.40	28.00
	396467	GORMLEY-BELL, DANIEL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	396549	NORTH, JONATHAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	713891	HUTCHINSON, DARREN	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	725407	ROBISON, JAY	Sum: 60			Sum: 39.00
			20	REGULAR HOURS	0.40	8.00
			20	REGULAR HOURS	0.62	12.40
			20	OT HOURS	0.93	18.60
	766867	AUSBUN, WAYNE	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	770781	HALVORSON, MICHAEL	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	781542	BOWMAN, JACOB	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	785792	MADOCHÉ, MATTHEW	Sum: 10			Sum: 4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.40	4.00
	785862	ROBERTS, JERROD	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	789221	WAGONER, SEAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	792217	CAST, PAUL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	793646	RODRIGUEZ, ERIC	Sum: 90			Sum: 65.10
			60	REGULAR HOURS	0.62	37.20
			30	OT HOURS	0.93	27.90
	803787	BLACK, GLENN	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	804352	DEAN, JEFFERY	Sum: 30			Sum: 17.30
			20	REGULAR HOURS	0.40	8.00
			10	OT HOURS	0.93	9.30
	806490	NAKANO, LEONARD	Sum: 80			Sum: 37.30
			70	REGULAR HOURS	0.40	28.00
			10	OT HOURS	0.93	9.30
	828414	PADRICK, JOE	Sum: 110			Sum: 80.60
			70	REGULAR HOURS	0.62	43.40
			40	OT HOURS	0.93	37.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	830581	KRZISKE, DOUGLAS	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	833122	NIELSEN, NATHAN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	846804	PERRY, DOUGLAS	Sum: 70			Sum: 30.00
			60	REGULAR HOURS	0.40	24.00
			10	OT HOURS	0.60	6.00
	853995	NIELSEN, CHRISTOPHER	Sum: 80			Sum: 55.80
			60	REGULAR HOURS	0.62	37.20
			20	OT HOURS	0.93	18.60
	854268	SCHATZ, JASON	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	857297	EGELER, BRANDON	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	859822	EDSON, SHELBY	Sum: 90			Sum: 58.90
			80	REGULAR HOURS	0.62	49.60
			10	OT HOURS	0.93	9.30
	863422	BEEGLE, STEVEN	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	864176	EHRHARDT, JOSEPH	Sum: 20			Sum: 7.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	874617	SANDERS, MICHAEL	Sum: 110			Sum: 54.60
			90	REGULAR HOURS	0.40	36.00
			20	OT HOURS	0.93	18.60
	878149	MURPHY, KYLE	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	878798	WATERS, DARRICK	Sum: 75			Sum: 52.70
			55	REGULAR HOURS	0.62	34.10
			20	OT HOURS	0.93	18.60
	879861	MCCANN, ANDREW	Sum: 40			Sum: 20.70
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
			10	OT HOURS	0.93	9.30
	881697	WALLETTE, LEE	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	883035	MORELLI, NICHOLAS	Sum: 130			Sum: 93.00
			90	REGULAR HOURS	0.62	55.80
			40	OT HOURS	0.93	37.20
	886028	ALLEN, DARYL	Sum: 65			Sum: 26.00
			65	REGULAR HOURS	0.40	26.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	888038	HOWDESHELL, TRISTAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	888096	PLUARD, BROCK	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	891495	BAKER, AARON	Sum: 40			Sum: 21.30
			30	REGULAR HOURS	0.40	12.00
			10	OT HOURS	0.93	9.30
	892484	VASQUEZ, ALEXANDER	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	894089	SHOOK, LOUIS-ERIN	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	971648	PHILLIPS, RODNEY	Sum: 90			Sum: 62.90
			10	REGULAR HOURS	0.40	4.00
			50	REGULAR HOURS	0.62	31.00
			30	OT HOURS	0.93	27.90
	972892	DELAY, JASON	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	976745	MEADOWS, MARVIN	Sum: 40			Sum: 21.30
			30	REGULAR HOURS	0.40	12.00
			10	OT HOURS	0.93	9.30

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	980334	JEFFERS, RICK	Sum: 80			Sum: 55.80
			60	REGULAR HOURS	0.62	37.20
			20	OT HOURS	0.93	18.60
	993872	HARPER, TROY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS	Sum: 4,795			Sum:
	255	hours @	0.34	86.70
	3320	hours @	0.40	1,328.00
	1220	hours @	0.62	756.40
OT HOURS	Sum: 670			Sum:
	50	OT hours @	0.60	30.00
	620	OT hours @	0.93	576.60
	Sum: 5,465			Sum: 2,777.70

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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Fire Project Total

Greg Archuff CM III

[illegible]

AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY

(SIGN IN BLUE INK)

FA

(TITLE)

P.R. OR AUTH. NO.

P.R. OR AUTH. NO.

P.R. OR AUTH. NO.

4/3/18

(DATE)

TXN:
27047265

Move H:
27047286

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 3/16/2018 to 3/31/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,742.76
	290849	HOOD, CASEY	Sum: 70			Sum: 25.60
			40	REGULAR HOURS	0.34	13.60
			30	REGULAR HOURS	0.40	12.00
	301124	BRUCE, JARED	Sum: 69			Sum: 42.78
			69	REGULAR HOURS	0.62	42.78
	303641	MYERS, JOSHUA	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	306142	KRUM, DANA	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80
	320115	WHITNEY, DARYL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	322826	LINN, MICHEAL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	328374	MORRISON, BENJAMIN	Sum: 60			Sum: 23.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	335122	SMITH, JACOB	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	337608	LINN, BRADEN	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	345042	MANNING, STEVEN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	348667	LEWIS, CHRISTOPHER	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	349192	COLLADO, BRANDON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	349347	OBRIST, KEITH	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
	349515	WENZEL, TORREY	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	350277	NESS, DANIEL	Sum: 60			Sum: 21.00
			50	REGULAR HOURS	0.34	17.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.40	4.00
	360146	WOODARD, ZAKEE	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	364857	HAGEN, JASON	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	369690	BOND, MICHAEL	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	370401	WEAVER, BRYSON	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	374266	PERRY, TREVAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	376387	COLE, IAN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	377481	CRUZAN, BRANDON	Sum: 59			Sum: 27.78
			40	REGULAR HOURS	0.40	16.00
			19	REGULAR HOURS	0.62	11.78
	378622	CRAHAN, JEREMY	Sum: 69			Sum: 42.78
			69	REGULAR HOURS	0.62	42.78
	379373	HUTTUNEN, MATTHEW	Sum: 60			Sum: 33.90

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			15	REGULAR HOURS	0.40	6.00
			45	REGULAR HOURS	0.62	27.90
	382704	HOWE, LITTLE	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	384519	DELLA, SEAN	Sum: 60			Sum: 22.20
			30	REGULAR HOURS	0.34	10.20
			30	REGULAR HOURS	0.40	12.00
	386318	MCGUINNESS, RYAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	386695	OLSEN, BRYAN	Sum: 69			Sum: 42.78
			69	REGULAR HOURS	0.62	42.78
	388722	CROW, ANTHONY	Sum: 20			Sum: 6.80
			20	REGULAR HOURS	0.34	6.80
	389809	PETERSON, RYAN	Sum: 50			Sum: 18.80
			20	REGULAR HOURS	0.34	6.80
			30	REGULAR HOURS	0.40	12.00
	391836	REEVES, MATTHEW	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	395727	THERRELL, ALLEN	Sum: 69			Sum: 27.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			69	REGULAR HOURS	0.40	27.60
	399195	NEWMAN, KEVIN	Sum: 65			Sum: 29.30
			50	REGULAR HOURS	0.40	20.00
			15	REGULAR HOURS	0.62	9.30
	399266	WOODS, BRADLEY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	400842	HERRIN-LY, JARED	Sum: 70			Sum: 24.40
			60	REGULAR HOURS	0.34	20.40
			10	REGULAR HOURS	0.40	4.00
	403918	CHADDERDON, STEPHEN	Sum: 60			Sum: 21.00
			50	REGULAR HOURS	0.34	17.00
			10	REGULAR HOURS	0.40	4.00
	404889	HEWEY, JONATHAN	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	713891	HUTCHINSON, DARREN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	717283	ROOKE, SEAN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	720313	BLAND, HAROLD	Sum: 69			Sum: 27.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.34	3.40
			59	REGULAR HOURS	0.40	23.60
	750696	LAKS, JUSTIN	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	766334	GALLAUHER, TREVOR	Sum: 75			Sum: 33.30
			60	REGULAR HOURS	0.40	24.00
			15	REGULAR HOURS	0.62	9.30
	771343	LAFFEY, RICHARD	Sum: 60			Sum: 35.00
			10	REGULAR HOURS	0.40	4.00
			50	REGULAR HOURS	0.62	31.00
	789221	WAGONER, SEAN	Sum: 59			Sum: 23.60
			59	REGULAR HOURS	0.40	23.60
	793646	RODRIGUEZ, ERIC	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	800631	BORING, JASON	Sum: 79			Sum: 48.98
			79	REGULAR HOURS	0.62	48.98
	807373	COOK, JASON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	824652	HANSEN, ROBERT	Sum: 60			Sum: 28.40
			40	REGULAR HOURS	0.40	16.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.62	12.40
	827256	THORN, TIMOTHY	Sum: 39			Sum: 15.60
			39	REGULAR HOURS	0.40	15.60
	827357	AUGUST, CHRISTOPHER	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	828414	PADRICK, JOE	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	830581	KRZISKE, DOUGLAS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	832696	ANDERSON, JEREMIE	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	835401	PAINE, MICHAEL	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	836120	MASE, LARRY	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	839191	JORGENSEN, JEFFREY	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	852465	STONE, RYAN	Sum: 40			Sum: 14.80
			20	REGULAR HOURS	0.34	6.80
			20	REGULAR HOURS	0.40	8.00
	861951	SHEWELL, JAMES	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	863422	BEEGLE, STEVEN	Sum: 19			Sum: 7.60
			19	REGULAR HOURS	0.40	7.60
	869143	NASH, GORDON	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	873110	VILLARREAL, JESUS	Sum: 85			Sum: 52.70
			85	REGULAR HOURS	0.62	52.70
	886028	ALLEN, DARYL	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	888094	HOWE, JAMES	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	892484	VASQUEZ, ALEXANDER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	894089	SHOOK, LOUIS-ERIN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	919816	BLAKE, ROBERT	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	953305	ARANT, ANTONIO	Sum: 69			Sum: 42.78
			69	REGULAR HOURS	0.62	42.78
	962945	WOODS, RORY	Sum: 75			Sum: 33.30
			60	REGULAR HOURS	0.40	24.00
			15	REGULAR HOURS	0.62	9.30
	971648	PHILLIPS, RODNEY	Sum: 79			Sum: 48.98
			79	REGULAR HOURS	0.62	48.98
	986377	JOHNSON, JASON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	987776	BROWN, DAVID	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 3,843	Sum:
	380	hours @	0.34	129.20
	2425	hours @	0.40	970.00
	1038	hours @	0.62	643.56
	Sum: 3,843			Sum: 1,742.76

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 4/1/2017 to 4/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 2,354.60
	301124	BRUCE, JARED	Sum: 95			Sum: 65.10
			75	REGULAR HOURS	0.62	46.50
			20	OT HOURS	0.93	18.60
	306142	KRUM, DANA	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	306560	HELGERSON, KERRY	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	306860	LOVELESS, TIMOTHY	Sum: 78			Sum: 36.50
			68	REGULAR HOURS	0.40	27.20
			10	OT HOURS	0.93	9.30
	309915	GUZMAN, DAVID	Sum: 70			Sum: 46.50
			60	REGULAR HOURS	0.62	37.20
			10	OT HOURS	0.93	9.30
	313048	ALSTON, ERIC	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	320115	WHITNEY, DARYL	Sum: 8			Sum: 2.78

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	329842	BOWSER-MCCOY, ELGEN	Sum: 40			Sum: 26.60
			20	REGULAR HOURS	0.40	8.00
			20	OT HOURS	0.93	18.60
	334173	JOHNSON, LESLIE	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	340932	HERNANDEZ, JORGE	Sum: 58			Sum: 27.90
			10	REGULAR HOURS	0.34	3.40
			38	REGULAR HOURS	0.40	15.20
			10	OT HOURS	0.93	9.30
	345195	BUCHE, JACOB	Sum: 80			Sum: 33.10
			70	REGULAR HOURS	0.40	28.00
			10	OT HOURS	0.51	5.10
	346338	CRATON, NATHAN	Sum: 73			Sum: 31.40
			63	REGULAR HOURS	0.40	25.20
			10	REGULAR HOURS	0.62	6.20
	348667	LEWIS, CHRISTOPHER	Sum: 100			Sum: 47.30
			80	REGULAR HOURS	0.40	32.00
			10	OT HOURS	0.60	6.00
			10	OT HOURS	0.93	9.30
	352671	ZARTUCHE, ALLAN	Sum: 60			Sum: 23.90
			20	REGULAR HOURS	0.34	6.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.40	12.00
			10	OT HOURS	0.51	5.10
	355235	BALDASSARE, CORY	Sum: 78			Sum: 31.20
			78	REGULAR HOURS	0.40	31.20
	358413	CAMPBELL, CAMERON	Sum: 55			Sum: 25.30
			40	REGULAR HOURS	0.40	16.00
			15	REGULAR HOURS	0.62	9.30
	358672	BRYANT, SHANE	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	358825	PALMER, ROBERT	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	360146	WOODARD, ZAKEE	Sum: 80			Sum: 36.40
			60	REGULAR HOURS	0.40	24.00
			20	REGULAR HOURS	0.62	12.40
	360611	NELSON, FORREST	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	362140	DOMNICK, ANTHONY	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	362380	ST JEAN, SAMUEL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	363381	STIEFEL, DOUGLAS	Sum: 68			Sum: 27.20
			68	REGULAR HOURS	0.40	27.20
	367955	RILEY, JASON	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	369690	BOND, MICHAEL	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	377172	GUILLEN, DAVID	Sum: 38			Sum: 20.50
			28	REGULAR HOURS	0.40	11.20
			10	OT HOURS	0.93	9.30
	378399	DAVIS, RICHARD	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	378620	HESTER, MATTHEW	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	378622	CRAHAN, JEREMY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	379373	HUTTUNEN, MATTHEW	Sum: 70			Sum: 33.30
			60	REGULAR HOURS	0.40	24.00
			10	OT HOURS	0.93	9.30

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	379619	STIEF, DONAVAN	Sum: 60			Sum: 30.60
			30	REGULAR HOURS	0.40	12.00
			30	REGULAR HOURS	0.62	18.60
	379819	DINGLER, STEVEN	Sum: 80			Sum: 37.30
			70	REGULAR HOURS	0.40	28.00
			10	OT HOURS	0.93	9.30
	380796	HIRST, CHRIS	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	380871	MARSHALL, TYLER	Sum: 48			Sum: 21.40
			38	REGULAR HOURS	0.40	15.20
			10	REGULAR HOURS	0.62	6.20
	381540	FITCH, CODY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	383311	MEDEIROS, DUSTIN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	384377	GOFF, JOSEPH	Sum: 110			Sum: 74.40
			90	REGULAR HOURS	0.62	55.80
			20	OT HOURS	0.93	18.60
	385022	COOPER, ROBERT	Sum: 80			Sum: 37.30
			70	REGULAR HOURS	0.40	28.00
			10	OT HOURS	0.93	9.30

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	386318	MCGUINNESS, RYAN	Sum: 78			Sum: 36.50
			68	REGULAR HOURS	0.40	27.20
			10	OT HOURS	0.93	9.30
	386695	OLSEN, BRYAN	Sum: 75			Sum: 46.50
			75	REGULAR HOURS	0.62	46.50
	386886	KONG, KEVIN	Sum: 70			Sum: 26.80
			20	REGULAR HOURS	0.34	6.80
			50	REGULAR HOURS	0.40	20.00
	387145	WALLS, JAMES	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	387257	BRACKEN, MARCUS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	391117	PUCKETT, JOSHUA	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	393840	MIHALAK, ROBERT	Sum: 20			Sum: 10.20
			10	REGULAR HOURS	0.40	4.00
			10	REGULAR HOURS	0.62	6.20
	394215	MCCORMICK, WESLEY	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	394216	PONCE, CESAR	Sum: 70			Sum: 30.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	394780	PIPER, PAUL	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	396164	SCHRAM, JOSHUA	Sum: 100			Sum: 40.00
			100	REGULAR HOURS	0.40	40.00
	396467	GORMLEY-BELL, DANIEL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	397266	MELTON, DOMONIC	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	713891	HUTCHINSON, DARREN	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	725407	ROBISON, JAY	Sum: 50			Sum: 24.40
			30	REGULAR HOURS	0.40	12.00
			20	REGULAR HOURS	0.62	12.40
	766867	AUSBUN, WAYNE	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	770781	HALVORSON, MICHAEL	Sum: 10			Sum: 3.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.34	3.40
	781542	BOWMAN, JACOB	Sum: 48			Sum: 18.60
			10	REGULAR HOURS	0.34	3.40
			38	REGULAR HOURS	0.40	15.20
	785792	MADOCHÉ, MATTHEW	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	792217	CAST, PAUL	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	793646	RODRIGUEZ, ERIC	Sum: 90			Sum: 58.90
			80	REGULAR HOURS	0.62	49.60
			10	OT HOURS	0.93	9.30
	803787	BLACK, GLENN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	804352	DEAN, JEFFERY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	806490	NAKANO, LEONARD	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	828414	PADRICK, JOE	Sum: 80			Sum: 52.70
			70	REGULAR HOURS	0.62	43.40
			10	OT HOURS	0.93	9.30

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	830581	KRZISKE, DOUGLAS	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	833122	NIELSEN, NATHAN	Sum: 63			Sum: 30.50
			53	REGULAR HOURS	0.40	21.20
			10	OT HOURS	0.93	9.30
	846804	PERRY, DOUGLAS	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	853391	SHOREY, CHRISTIAN	Sum: 58			Sum: 23.20
			58	REGULAR HOURS	0.40	23.20
	853995	NIELSEN, CHRISTOPHER	Sum: 70			Sum: 46.50
			60	REGULAR HOURS	0.62	37.20
			10	OT HOURS	0.93	9.30
	854268	SCHATZ, JASON	Sum: 70			Sum: 49.60
			50	REGULAR HOURS	0.62	31.00
			20	OT HOURS	0.93	18.60
	857297	EGELER, BRANDON	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	859822	EDSON, SHELBY	Sum: 110			Sum: 77.50
			80	REGULAR HOURS	0.62	49.60
			30	OT HOURS	0.93	27.90
	863422	BEEGLE, STEVEN	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	874617	SANDERS, MICHAEL	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	876622	RODEN, JOSHUA	Sum: 38			Sum: 15.20
			38	REGULAR HOURS	0.40	15.20
	878149	MURPHY, KYLE	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	878798	WATERS, DARRICK	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	879861	MCCANN, ANDREW	Sum: 60			Sum: 25.60
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	881697	WALLETTE, LEE	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	883035	MORELLI, NICHOLAS	Sum: 110			Sum: 74.40
			90	REGULAR HOURS	0.62	55.80
			20	OT HOURS	0.93	18.60
	883154	HOKE, JASON	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	886028	ALLEN, DARYL	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	888096	PLUARD, BROCK	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	890620	ANDERSON, JACOB	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	891495	BAKER, AARON	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	892484	VASQUEZ, ALEXANDER	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	894089	SHOOK, LOUIS-ERIN	Sum: 60			Sum: 40.30
			50	REGULAR HOURS	0.62	31.00
			10	OT HOURS	0.93	9.30
	899140	MILIAN, JONATHAN	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	960043	HAMMONS, JEFFREY	Sum: 8			Sum: 2.78
			7	REGULAR HOURS	0.34	2.38
			1	REGULAR HOURS	0.40	0.40
	971648	PHILLIPS, RODNEY	Sum: 88			Sum: 60.76

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			68	REGULAR HOURS	0.62	42.16
			20	OT HOURS	0.93	18.60
	980334	JEFFERS, RICK	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 4,483	Sum:
	186	hours @	0.34	63.24
	2994	hours @	0.40	1,197.60
	1303	hours @	0.62	807.86
OT HOURS			Sum: 320	Sum:
	20	OT hours @	0.51	10.20
	10	OT hours @	0.60	6.00
	290	OT hours @	0.93	269.70
	Sum: 4,803			Sum: 2,354.60

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Fire Project Total					

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY Bethany Nelson
(SIGN IN BLUE INK)

FT 2	4/17/18
(TITLE)	(DATE)

TXN:
271042339

Move #: 27104246

7010709						RECEIVED BY			DATE RECEIVED							
Date	Program Project		QUANTITY	UNIT	UNIT PRICE	AMOUNT		FOR AGENCY USE								
	01 122 OVD					\$760.56										
	03 122 OVD					\$505.78										
	06 122 OVD					\$46.00										
	07 122 OVD					\$122.09										
	09 122 OVD					\$5.03										
	10 122 OVD					\$45.50										
	121 OFK					\$148.48										
	129 IMA					\$34.00										
	129 IMB					\$6.80										
	129 OLN					\$46.60										
						\$										
					Total	\$1,720.84										
PREPARED BY		TELEPHONE NUMBER		DATE		AGENCY APPROVAL		DATE								
Tim Walker		360-667-3632		4/17/2018				4/17/2018								
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.		REF. DOC. NO.		VENDOR NUMBER		VENDOR MESSAGE	USE TAX	UBI NUMBER				
								SWV0000635-41								
REF DOC SUF	TRANS CODE	M O D	FUND	APFN INDEX	MASTER INDEX PROGRAM INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	WORK CLASS ALLOC	COUNTY BUDGET UNIT	CITY/ TOWN MOS	PROJECT	SUB PROJ	PROJ PHAS	AMOUNT	INVOICE NUMBER
ACCOUNTING APPROVAL FOR PAYMENT										DATE	WARRANT TOTAL		WARRANT NUMBER			

LCC I/M BANKING

APR 30 2013

PROCESSED

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 4/1/2018 to 4/15/2018

front

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,720.84
	301124	BRUCE, JARED	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	303641	MYERS, JOSHUA	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	306142	KRUM, DANA	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	320115	WHITNEY, DARYL	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	328374	MORRISON, BENJAMIN	Sum: 69			Sum: 27.60
			69	REGULAR HOURS	0.40	27.60
	335122	SMITH, JACOB	Sum: 79			Sum: 33.80
			69	REGULAR HOURS	0.40	27.60
			10	REGULAR HOURS	0.62	6.20
	336606	NEIGHBOURS, JUSTIN	Sum: 16			Sum: 6.40
			16	REGULAR HOURS	0.40	6.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	337608	LINN, BRADEN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	345042	MANNING, STEVEN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	348667	LEWIS, CHRISTOPHER	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	349192	COLLADO, BRANDON	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	349347	OBRIST, KEITH	Sum: 79			Sum: 40.40
			39	REGULAR HOURS	0.40	15.60
			40	REGULAR HOURS	0.62	24.80
	349515	WENZEL, TORREY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	350277	NESS, DANIEL	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	360146	WOODARD, ZAKEE	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40
	363027	PETTA, EVAN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40

front

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	363525	ANDERSON, CLEVELAND	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	364857	HAGEN, JASON	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	369690	BOND, MICHAEL	Sum: 73			Sum: 45.26
			73	REGULAR HOURS	0.62	45.26
	370401	WEAVER, BRYSON	Sum: 50			Sum: 18.20
			30	REGULAR HOURS	0.34	10.20
			20	REGULAR HOURS	0.40	8.00
	374266	PERRY, TREVAN	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	376387	COLE, IAN	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	377197	PETERSON, DILLON	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	377481	CRUZAN, BRANDON	Sum: 33			Sum: 13.20
			33	REGULAR HOURS	0.40	13.20
	378622	CRAHAN, JEREMY	Sum: 73			Sum: 45.26
			73	REGULAR HOURS	0.62	45.26

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	379373	HUTTUNEN, MATTHEW	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80
	382704	HOWE, LITTLE	Sum: 59			Sum: 23.60
			59	REGULAR HOURS	0.40	23.60
	383796	VLAHAS, MICHAEL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	384519	DELLA, SEAN	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	386318	MCGUINNESS, RYAN	Sum: 30			Sum: 14.20
			20	REGULAR HOURS	0.40	8.00
			10	REGULAR HOURS	0.62	6.20
	386695	OLSEN, BRYAN	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	388288	BROWN, DAVID	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	389809	PETERSON, RYAN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00

front

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	391836	REEVES, MATTHEW	Sum: 73			Sum: 28.60
			10	REGULAR HOURS	0.34	3.40
			63	REGULAR HOURS	0.40	25.20
	395727	THERRELL, ALLEN	Sum: 73			Sum: 29.20
			73	REGULAR HOURS	0.40	29.20
	396462	STROM, AKSEL	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	399195	NEWMAN, KEVIN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	399266	WOODS, BRADLEY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	400842	HERRIN-LY, JARED	Sum: 49			Sum: 16.66
			49	REGULAR HOURS	0.34	16.66
	401673	LAMPHERE, CHARLES	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	403918	CHADDERDON, STEPHEN	Sum: 59			Sum: 23.60
			59	REGULAR HOURS	0.40	23.60
	404165	HOPSON, JAMES	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	404889	HEWEY, JONATHAN	Sum: 10			Sum: 4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.40	4.00
	405082	BOWRON, IAN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	713891	HUTCHINSON, DARREN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	717283	ROOKE, SEAN	Sum: 60			Sum: 22.20
			30	REGULAR HOURS	0.34	10.20
			30	REGULAR HOURS	0.40	12.00
	720313	BLAND, HAROLD	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	750696	LAKS, JUSTIN	Sum: 69			Sum: 27.60
			69	REGULAR HOURS	0.40	27.60
	766334	GALLAUHER, TREVOR	Sum: 69			Sum: 27.60
			69	REGULAR HOURS	0.40	27.60
	771343	LAFFEY, RICHARD	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	784705	MEYER, BENJAMIN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	785972	SEWARD, WYATT	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40

front

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	789221	WAGONER, SEAN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	793646	RODRIGUEZ, ERIC	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	800631	BORING, JASON	Sum: 79			Sum: 48.98
			79	REGULAR HOURS	0.62	48.98
	807373	COOK, JASON	Sum: 53			Sum: 21.20
			53	REGULAR HOURS	0.40	21.20
	820359	MCALLISTER, NATHAN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	824652	HANSEN, ROBERT	Sum: 50			Sum: 22.20
			40	REGULAR HOURS	0.40	16.00
			10	REGULAR HOURS	0.62	6.20
	827256	THORN, TIMOTHY	Sum: 73			Sum: 25.42
			63	REGULAR HOURS	0.34	21.42
			10	REGULAR HOURS	0.40	4.00
	827357	AUGUST, CHRISTOPHER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	828414	PADRICK, JOE	Sum: 40			Sum: 24.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			40	REGULAR HOURS	0.62	24.80
	830581	KRZISKE, DOUGLAS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	832696	ANDERSON, JEREMIE	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	836120	MASE, LARRY	Sum: 30			Sum: 10.20
			30	REGULAR HOURS	0.34	10.20
	839191	JORGENSEN, JEFFREY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	861951	SHEWELL, JAMES	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
	866922	MILLER, RICHARD	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	869143	NASH, GORDON	Sum: 73			Sum: 29.20
			73	REGULAR HOURS	0.40	29.20
	873110	VILLARREAL, JESUS	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	876684	MOORS, DOUGLAS	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40

front

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	886028	ALLEN, DARYL	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	888094	HOWE, JAMES	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	892484	VASQUEZ, ALEXANDER	Sum: 53			Sum: 21.20
			53	REGULAR HOURS	0.40	21.20
	894089	SHOOK, LOUIS-ERIN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	899488	AYRES, STEVEN	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	903084	ALLAIRE, PAUL	Sum: 16			Sum: 6.40
			16	REGULAR HOURS	0.40	6.40
	919816	BLAKE, ROBERT	Sum: 70			Sum: 41.20
			10	REGULAR HOURS	0.40	4.00
			60	REGULAR HOURS	0.62	37.20
	937283	WALKER, DARNELL	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	962945	WOODS, RORY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	971648	PHILLIPS, RODNEY	Sum: 93			Sum: 57.66
			93	REGULAR HOURS	0.62	57.66
	975070	ROBERTS, JOHN	Sum: 16			Sum: 5.80
			10	REGULAR HOURS	0.34	3.40
			6	REGULAR HOURS	0.40	2.40
	978971	FULLER, JASON	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	986377	JOHNSON, JASON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	987776	BROWN, DAVID	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS		Sum: 3,812		
	282	hours @	0.34	95.88
	2562	hours @	0.40	1,024.80
	968	hours @	0.62	600.16
	Sum: 3,812			Sum: 1,720.84

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

Individual Payroll by Date

RCH CORRECTIONS CENTER
 om 4/16/2017 to 4/30/2017

PROCESSED

MAY 15 2017

INDIVIDUAL

25569043

LCC I/M BANKING

CAMP_NM	OFFENDER_NUM	OFFENDER_N	HRS	HR_TYPE	Y_RA	SUBTOTAL_PAY
LARCH CORRECTIONS						Sum: 1,570.00
	301124	BRUCE, JA	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	305237	PEREZ, CH	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	306142	KRUM, DAN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	306560	HELGERSC	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	306860	LOVELESS	Sum: 47			Sum: 17.30
			25	REGULAR HOURS	0.34	8.50
			22	REGULAR HOURS	0.40	8.80
	309915	GUZMAN, C	Sum: 59			Sum: 29.62
			17	REGULAR HOURS	0.34	5.78
			10	REGULAR HOURS	0.40	4.00
			32	REGULAR HOURS	0.62	19.84
	313048	ALSTON, E	Sum: 24			Sum: 8.76
			14	REGULAR HOURS	0.34	4.76
			10	REGULAR HOURS	0.40	4.00
	320115	WHITNEY, I	Sum: 34			Sum: 12.16
			24	REGULAR HOURS	0.34	8.16

		10	REGULAR HOURS	0.40	4.00
	334173	JOHNSON, Sum: 34			Sum: 12.76
		14	REGULAR HOURS	0.34	4.76
		20	REGULAR HOURS	0.40	8.00
	340932	HERNANDE Sum: 48			Sum: 18.00
		20	REGULAR HOURS	0.34	6.80
		28	REGULAR HOURS	0.40	11.20
	345195	BUCHE, JA Sum: 39			Sum: 13.86
		29	REGULAR HOURS	0.34	9.86
		10	REGULAR HOURS	0.40	4.00
	346338	CRATON, N Sum: 27			Sum: 9.78
		17	REGULAR HOURS	0.34	5.78
		10	REGULAR HOURS	0.40	4.00
	348667	LEWIS, CHI Sum: 60			Sum: 24.00
		60	REGULAR HOURS	0.40	24.00
	352671	ZARTUCHE Sum: 39			Sum: 14.46
		19	REGULAR HOURS	0.34	6.46
		20	REGULAR HOURS	0.40	8.00
	355235	BALDASSA Sum: 50			Sum: 20.00
		50	REGULAR HOURS	0.40	20.00
	358413	CAMPBELL Sum: 50			Sum: 20.00
		50	REGULAR HOURS	0.40	20.00
	358672	BRYANT, S Sum: 20			Sum: 8.00
		20	REGULAR HOURS	0.40	8.00

	358825	PALMER, R	Sum: 53			Sum: 29.22
			13	REGULAR HOURS	0.34	4.42
			40	REGULAR HOURS	0.62	24.80
	360146	WOODARD	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	360611	NELSON, F	Sum: 39			Sum: 14.46
			19	REGULAR HOURS	0.34	6.46
			20	REGULAR HOURS	0.40	8.00
	362140	DOMNICK,	Sum: 54			Sum: 20.76
			14	REGULAR HOURS	0.34	4.76
			40	REGULAR HOURS	0.40	16.00
	362380	ST JEAN, S	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	363381	STIEFEL, D	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	367955	RILEY, JAS	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	369690	BOND, MIC	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	377172	GUILLEN, C	Sum: 64			Sum: 24.76
			14	REGULAR HOURS	0.34	4.76
			50	REGULAR HOURS	0.40	20.00

	378399	DAVIS, RIC	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	378620	HESTER, M	Sum: 60			Sum: 32.80
			20	REGULAR HOURS	0.40	8.00
			40	REGULAR HOURS	0.62	24.80
	378622	CRAHAN, J	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	379373	HUTTUNEN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	379619	STIEF, DON	Sum: 53			Sum: 22.62
			13	REGULAR HOURS	0.34	4.42
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	379819	DINGLER, S	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	380796	HIRST, CHF	Sum: 24			Sum: 8.76
			14	REGULAR HOURS	0.34	4.76
			10	REGULAR HOURS	0.40	4.00
	380871	MARSHALL	Sum: 62			Sum: 31.84
			30	REGULAR HOURS	0.40	12.00
			32	REGULAR HOURS	0.62	19.84
	381540	FITCH, COL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

383311	MEDEIROS	Sum: 40			Sum: 16.00
		40	REGULAR HOURS	0.40	16.00
384377	GOFF, JOS	Sum: 49			Sum: 25.62
		17	REGULAR HOURS	0.34	5.78
		32	REGULAR HOURS	0.62	19.84
385022	COOPER, F	Sum: 20			Sum: 8.00
		20	REGULAR HOURS	0.40	8.00
386318	MCGUINNE	Sum: 40			Sum: 15.40
		10	REGULAR HOURS	0.34	3.40
		30	REGULAR HOURS	0.40	12.00
386695	OLSEN, BR	Sum: 60			Sum: 37.20
		60	REGULAR HOURS	0.62	37.20
386886	KONG, KEV	Sum: 27			Sum: 9.18
		27	REGULAR HOURS	0.34	9.18
387145	WALLS, JAI	Sum: 40			Sum: 16.00
		40	REGULAR HOURS	0.40	16.00
387257	BRACKEN,	Sum: 48			Sum: 19.20
		48	REGULAR HOURS	0.40	19.20
393840	MIHALAK, F	Sum: 60			Sum: 28.40
		40	REGULAR HOURS	0.40	16.00
		20	REGULAR HOURS	0.62	12.40
394215	MCCORMIC	Sum: 39			Sum: 14.46
		19	REGULAR HOURS	0.34	6.46
		20	REGULAR HOURS	0.40	8.00

	394216	PONCE, CE	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	394780	PIPER, PAL	Sum: 59			Sum: 22.58
			17	REGULAR HOURS	0.34	5.78
			42	REGULAR HOURS	0.40	16.80
	396164	SCHRAM, J	Sum: 61			Sum: 24.14
			19	REGULAR HOURS	0.34	6.46
			38	REGULAR HOURS	0.40	15.20
			4	REGULAR HOURS	0.62	2.48
	396467	GORMLEY-	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	397266	MELTON, D	Sum: 34			Sum: 12.76
			14	REGULAR HOURS	0.34	4.76
			20	REGULAR HOURS	0.40	8.00
	713891	HUTCHINS	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	725407	ROBISON, J	Sum: 53			Sum: 20.42
			13	REGULAR HOURS	0.34	4.42
			40	REGULAR HOURS	0.40	16.00
	770781	HALVORSC	Sum: 24			Sum: 8.76
			14	REGULAR HOURS	0.34	4.76
			10	REGULAR HOURS	0.40	4.00
	781542	BOWMAN, J	Sum: 37			Sum: 13.30
			25	REGULAR HOURS	0.34	8.50
			12	REGULAR HOURS	0.40	4.80

	785792	MADOCHÉ, Sum: 20			Sum: 8.00
		20	REGULAR HOURS	0.40	8.00
	785862	ROBERTS, Sum: 10			Sum: 4.00
		10	REGULAR HOURS	0.40	4.00
	792217	CAST, PAU Sum: 29			Sum: 10.58
		17	REGULAR HOURS	0.34	5.78
		12	REGULAR HOURS	0.40	4.80
	793646	RODRIGUE Sum: 50			Sum: 31.00
		50	REGULAR HOURS	0.62	31.00
	803787	BLACK, GLI Sum: 49			Sum: 18.46
		19	REGULAR HOURS	0.34	6.46
		30	REGULAR HOURS	0.40	12.00
	804352	DEAN, JEFF Sum: 60			Sum: 26.20
		50	REGULAR HOURS	0.40	20.00
		10	REGULAR HOURS	0.62	6.20
	806490	NAKANO, L Sum: 39			Sum: 14.58
		17	REGULAR HOURS	0.34	5.78
		22	REGULAR HOURS	0.40	8.80
	828414	PADRICK, J Sum: 48			Sum: 29.76
		48	REGULAR HOURS	0.62	29.76
	830581	KRZISKE, C Sum: 50			Sum: 20.00
		50	REGULAR HOURS	0.40	20.00

833122	NIELSEN, N	Sum: 39			Sum: 14.58
		17	REGULAR HOURS	0.34	5.78
		22	REGULAR HOURS	0.40	8.80
846804	PERRY, DC	Sum: 37			Sum: 13.78
		17	REGULAR HOURS	0.34	5.78
		20	REGULAR HOURS	0.40	8.00
853391	SHOREY, C	Sum: 58			Sum: 22.60
		10	REGULAR HOURS	0.34	3.40
		48	REGULAR HOURS	0.40	19.20
853995	NIELSEN, C	Sum: 40			Sum: 20.40
		20	REGULAR HOURS	0.40	8.00
		20	REGULAR HOURS	0.62	12.40
854268	SCHATZ, J	Sum: 40			Sum: 24.80
		40	REGULAR HOURS	0.62	24.80
857297	EGELER, B	Sum: 39			Sum: 14.58
		17	REGULAR HOURS	0.34	5.78
		22	REGULAR HOURS	0.40	8.80
859822	EDSON, SH	Sum: 60			Sum: 35.00
		10	REGULAR HOURS	0.40	4.00
		50	REGULAR HOURS	0.62	31.00
863422	BEEGLE, S	Sum: 50			Sum: 31.00
		50	REGULAR HOURS	0.62	31.00
864176	EHRHARDT	Sum: 24			Sum: 8.76
		14	REGULAR HOURS	0.34	4.76
		10	REGULAR HOURS	0.40	4.00

874617	SANDERS, Sum: 50			Sum: 20.00
	50	REGULAR HOURS	0.40	20.00
876622	RODEN, JO Sum: 50			Sum: 20.00
	50	REGULAR HOURS	0.40	20.00
878149	MURPHY, K Sum: 59			Sum: 22.46
	19	REGULAR HOURS	0.34	6.46
	40	REGULAR HOURS	0.40	16.00
878798	WATERS, L Sum: 50			Sum: 31.00
	50	REGULAR HOURS	0.62	31.00
879861	MCCANN, A Sum: 50			Sum: 21.10
	45	REGULAR HOURS	0.40	18.00
	5	REGULAR HOURS	0.62	3.10
883035	MORELLI, N Sum: 60			Sum: 37.20
	60	REGULAR HOURS	0.62	37.20
886028	ALLEN, DA Sum: 33			Sum: 12.42
	13	REGULAR HOURS	0.34	4.42
	20	REGULAR HOURS	0.40	8.00
890620	ANDERSON Sum: 10			Sum: 4.00
	10	REGULAR HOURS	0.40	4.00
891495	BAKER, AA Sum: 10			Sum: 4.00
	10	REGULAR HOURS	0.40	4.00
892484	VASQUEZ, Sum: 39			Sum: 14.46
	19	REGULAR HOURS	0.34	6.46
	20	REGULAR HOURS	0.40	8.00

	899140	MILIAN, JOI	Sum: 34			Sum: 12.16
			24	REGULAR HOURS	0.34	8.16
			10	REGULAR HOURS	0.40	4.00
	960043	HAMMONS, F	Sum: 44			Sum: 16.16
			24	REGULAR HOURS	0.34	8.16
			20	REGULAR HOURS	0.40	8.00
	971648	PHILLIPS, F	Sum: 62			Sum: 38.44
			62	REGULAR HOURS	0.62	38.44
	980334	JEFFERS, F	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20

HOURS SUM

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR H	Sum: 3,56			Sum:
	688	hours @	0.34	233.92
	2031	hours @	0.40	812.40
	845	hours @	0.62	523.90
	Sum: 3,564			Sum: 1,570.22

Fire Project \$

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	TOTAL_PAY
			Fire Pro		

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 4/16/2018 to 4/30/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,332.78
	301124	BRUCE, JARED	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	303641	MYERS, JOSHUA	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	306142	KRUM, DANA	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	320115	WHITNEY, DARYL	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	328374	MORRISON, BENJAMIN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	335122	SMITH, JACOB	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80
	336606	NEIGHBOURS, JUSTIN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	337608	LINN, BRADEN	Sum: 26			Sum: 10.40
			26	REGULAR HOURS	0.40	10.40
	345042	MANNING, STEVEN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	348667	LEWIS, CHRISTOPHER	Sum: 77			Sum: 31.00
			76	REGULAR HOURS	0.40	30.40
			1	OT HOURS	0.60	0.60
	349192	COLLADO, BRANDON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	349347	OBRIST, KEITH	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	349515	WENZEL, TORREY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	363027	PETTA, EVAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	364857	HAGEN, JASON	Sum: 48			Sum: 19.20
			48	REGULAR HOURS	0.40	19.20
	369690	BOND, MICHAEL	Sum: 85			Sum: 53.01
			84	REGULAR HOURS	0.62	52.08
			1	OT HOURS	0.93	0.93

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	374266	PERRY, TREVAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	376387	COLE, IAN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	378622	CRAHAN, JEREMY	Sum: 68			Sum: 41.06
			5	REGULAR HOURS	0.40	2.00
			63	REGULAR HOURS	0.62	39.06
	379373	HUTTUNEN, MATTHEW	Sum: 30			Sum: 13.60
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
			10	REGULAR HOURS	0.62	6.20
	382704	HOWE, LITTLE	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	384519	DELLA, SEAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	386318	MCGUINNESS, RYAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	386695	OLSEN, BRYAN	Sum: 77			Sum: 48.05
			76	REGULAR HOURS	0.62	47.12

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR TYPE	PAY RATE	SUBTOTAL_PAY
			1	OT HOURS	0.93	0.93
	388288	BROWN, DAVID	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	389809	PETERSON, RYAN	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	391836	REEVES, MATTHEW	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	395727	THERRELL, ALLEN	Sum: 48			Sum: 19.20
			48	REGULAR HOURS	0.40	19.20
	399195	NEWMAN, KEVIN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	399266	WOODS, BRADLEY	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	400842	HERRIN-LY, JARED	Sum: 40			Sum: 14.80
			20	REGULAR HOURS	0.34	6.80
			20	REGULAR HOURS	0.40	8.00
	401673	LAMPHERE, CHARLES	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	403918	CHADDERDON, STEPHEN	Sum: 50			Sum: 20.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			50	REGULAR HOURS	0.40	20.00
	405082	BOWRON, IAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	713891	HUTCHINSON, DARREN	Sum: 57			Sum: 23.00
			56	REGULAR HOURS	0.40	22.40
			1	OT HOURS	0.60	0.60
	717283	ROOKE, SEAN	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	720313	BLAND, HAROLD	Sum: 56			Sum: 22.40
			56	REGULAR HOURS	0.40	22.40
	750696	LAKS, JUSTIN	Sum: 46			Sum: 18.40
			46	REGULAR HOURS	0.40	18.40
	761174	WILLIAMS, RUDY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	766334	GALLAUHER, TREVOR	Sum: 30			Sum: 12.44
			28	REGULAR HOURS	0.40	11.20
			2	REGULAR HOURS	0.62	1.24
	771343	LAFFEY, RICHARD	Sum: 20			Sum: 12.40
			20	REGULAR HOURS	0.62	12.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	784705	MEYER, BENJAMIN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	785972	SEWARD, WYATT	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	789221	WAGONER, SEAN	Sum: 36			Sum: 14.40
			36	REGULAR HOURS	0.40	14.40
	793646	RODRIGUEZ, ERIC	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	800631	BORING, JASON	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	807373	COOK, JASON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	820359	MCALLISTER, NATHAN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	824652	HANSEN, ROBERT	Sum: 30			Sum: 12.44
			28	REGULAR HOURS	0.40	11.20
			2	REGULAR HOURS	0.62	1.24
	827256	THORN, TIMOTHY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	827357	AUGUST, CHRISTOPHER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	828414	PADRICK, JOE	Sum: 65			Sum: 40.61
			64	REGULAR HOURS	0.62	39.68
			1	OT HOURS	0.93	0.93
	830581	KRZISKE, DOUGLAS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	832696	ANDERSON, JEREMIE	Sum: 48			Sum: 19.20
			48	REGULAR HOURS	0.40	19.20
	835401	PAINE, MICHAEL	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	839191	JORGENSEN, JEFFREY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	861951	SHEWELL, JAMES	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	869143	NASH, GORDON	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	873110	VILLARREAL, JESUS	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	876684	MOORS, DOUGLAS	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	879861	MCCANN, ANDREW	Sum: 38			Sum: 15.20
			38	REGULAR HOURS	0.40	15.20
	886028	ALLEN, DARYL	Sum: 27			Sum: 11.00
			26	REGULAR HOURS	0.40	10.40
			1	OT HOURS	0.60	0.60
	888094	HOWE, JAMES	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	892484	VASQUEZ, ALEXANDER	Sum: 38			Sum: 15.20
			38	REGULAR HOURS	0.40	15.20
	894089	SHOOK, LOUIS-ERIN	Sum: 37			Sum: 15.00
			36	REGULAR HOURS	0.40	14.40
			1	OT HOURS	0.60	0.60
	899488	AYRES, STEVEN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	919816	BLAKE, ROBERT	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	937283	WALKER, DARNELL	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	953305	ARANT, ANTONIO	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	971648	PHILLIPS, RODNEY	Sum: 75			Sum: 46.81
			74	REGULAR HOURS	0.62	45.88
			1	OT HOURS	0.93	0.93
	975070	ROBERTS, JOHN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	975478	STEEN, RONALD	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	986377	JOHNSON, JASON	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	987776	BROWN, DAVID	Sum: 38			Sum: 23.56
			38	REGULAR HOURS	0.62	23.56

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 2,862	Sum:
	60	hours @	0.34	20.40
	1959	hours @	0.40	783.60
	843	hours @	0.62	522.66
OT HOURS			Sum: 8	Sum:
	4	OT hours @	0.60	2.40
	4	OT hours @	0.93	3.72
	Sum: 2,870			Sum: 1,332.78

Fire Project Summary

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY		
PROJECT_NUMBER		HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00221-0NDR-0001 - ENGLERT RD. LOCAL FIRE						Total : 73.80
	REGULAR HOURS	70	hours @	0.40	28.00	
	REGULAR HOURS	64	hours @	0.62	39.68	
	OT HOURS	4	OT hours @	0.60	2.40	
	OT HOURS	4	OT hours @	0.93	3.72	
			Fire Project Total			73.80

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 5/1/2017 to 5/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,955.56
	301124	BRUCE, JARED	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	305237	PEREZ, CHRISTOPHER	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	306142	KRUM, DANA	Sum: 66			Sum: 26.40
			66	REGULAR HOURS	0.40	26.40
	306560	HELGERSON, KERRY	Sum: 69			Sum: 37.50
			24	REGULAR HOURS	0.40	9.60
			45	REGULAR HOURS	0.62	27.90
	306860	LOVELESS, TIMOTHY	Sum: 58			Sum: 23.20
			58	REGULAR HOURS	0.40	23.20
	309915	GUZMAN, DAVID	Sum: 76			Sum: 47.12
			76	REGULAR HOURS	0.62	47.12
	313048	ALSTON, ERIC	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

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CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	320115	WHITNEY, DARYL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	334173	JOHNSON, LESLIE	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	340932	HERNANDEZ, JORGE	Sum: 48			Sum: 18.72
			8	REGULAR HOURS	0.34	2.72
			40	REGULAR HOURS	0.40	16.00
	345195	BUCHÉ, JACOB	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	348667	LEWIS, CHRISTOPHER	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	354338	DEVERA, ANTHONY	Sum: 74			Sum: 25.16
			74	REGULAR HOURS	0.34	25.16
	355032	BRYANT, RANDALL	Sum: 2			Sum: 0.80
			2	REGULAR HOURS	0.40	0.80
	355235	BALDASSARE, CORY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	358413	CAMPBELL, CAMERON	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	358672	BRYANT, SHANE	Sum: 62			Sum: 24.80
			62	REGULAR HOURS	0.40	24.80
	358825	PALMER, ROBERT	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	360146	WOODARD, ZAKEE	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
	360611	NELSON, FORREST	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	362140	DOMNICK, ANTHONY	Sum: 79			Sum: 31.00
			10	REGULAR HOURS	0.34	3.40
			69	REGULAR HOURS	0.40	27.60
	362380	ST JEAN, SAMUEL	Sum: 26			Sum: 10.40
			26	REGULAR HOURS	0.40	10.40
	363381	STIEFEL, DOUGLAS	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	369690	BOND, MICHAEL	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	377172	GUILLEN, DAVID	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00

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CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	378620	HESTER, MATTHEW	Sum: 90			Sum: 53.60
			10	REGULAR HOURS	0.40	4.00
			80	REGULAR HOURS	0.62	49.60
	379373	HUTTUNEN, MATTHEW	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	379619	STIEF, DONAVAN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	379819	DINGLER, STEVEN	Sum: 79			Sum: 31.00
			10	REGULAR HOURS	0.34	3.40
			69	REGULAR HOURS	0.40	27.60
	380796	HIRST, CHRIS	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	380871	MARSHALL, TYLER	Sum: 62			Sum: 38.44
			62	REGULAR HOURS	0.62	38.44
	381540	FITCH, CODY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	383311	MEDEIROS, DUSTIN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	384377	GOFF, JOSEPH	Sum: 86			Sum: 51.12

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	0.40	4.00
			76	REGULAR HOURS	0.62	47.12
	385022	COOPER, ROBERT	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	386695	OLSEN, BRYAN	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	387145	WALLS, JAMES	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	387257	BRACKEN, MARCUS	Sum: 48			Sum: 19.20
			48	REGULAR HOURS	0.40	19.20
	393840	MIHALAK, ROBERT	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	394215	MCCORMICK, WESLEY	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	394780	PIPER, PAUL	Sum: 74			Sum: 29.60
			74	REGULAR HOURS	0.40	29.60
	396164	SCHRAM, JOSHUA	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	396467	GORMLEY-BELL, DANIEL	Sum: 70			Sum: 28.00

Back

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			70	REGULAR HOURS	0.40	28.00
	397266	MELTON, DOMONIC	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	713891	HUTCHINSON, DARREN	Sum: 36			Sum: 14.40
			36	REGULAR HOURS	0.40	14.40
	725407	ROBISON, JAY	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	770781	HALVORSON, MICHAEL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	781542	BOWMAN, JACOB	Sum: 58			Sum: 23.20
			58	REGULAR HOURS	0.40	23.20
	785792	MADOCHÉ, MATTHEW	Sum: 74			Sum: 29.60
			74	REGULAR HOURS	0.40	29.60
	789221	WAGONER, SEAN	Sum: 38			Sum: 13.52
			28	REGULAR HOURS	0.34	9.52
			10	REGULAR HOURS	0.40	4.00
	792217	CAST, PAUL	Sum: 38			Sum: 15.20
			38	REGULAR HOURS	0.40	15.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	793646	RODRIGUEZ, ERIC	Sum: 30			Sum: 14.20
			20	REGULAR HOURS	0.40	8.00
			10	REGULAR HOURS	0.62	6.20
	803787	BLACK, GLENN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	804352	DEAN, JEFFERY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	806490	NAKANO, LEONARD	Sum: 38			Sum: 15.20
			38	REGULAR HOURS	0.40	15.20
	828414	PADRICK, JOE	Sum: 90			Sum: 55.80
			90	REGULAR HOURS	0.62	55.80
	830581	KRZISKE, DOUGLAS	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	846804	PERRY, DOUGLAS	Sum: 68			Sum: 28.96
			60	REGULAR HOURS	0.40	24.00
			8	REGULAR HOURS	0.62	4.96
	853391	SHOREY, CHRISTIAN	Sum: 40			Sum: 14.92
			18	REGULAR HOURS	0.34	6.12
			22	REGULAR HOURS	0.40	8.80
	853995	NIELSEN, CHRISTOPHER	Sum: 40			Sum: 18.20

Back

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	854268	SCHATZ, JASON	Sum: 69			Sum: 38.00
			10	REGULAR HOURS	0.34	3.40
			9	REGULAR HOURS	0.40	3.60
			50	REGULAR HOURS	0.62	31.00
	857297	EGELER, BRANDON	Sum: 69			Sum: 27.00
			10	REGULAR HOURS	0.34	3.40
			59	REGULAR HOURS	0.40	23.60
	859822	EDSON, SHELBY	Sum: 37			Sum: 19.42
			16	REGULAR HOURS	0.40	6.40
			21	REGULAR HOURS	0.62	13.02
	863422	BEEGLE, STEVEN	Sum: 79			Sum: 48.98
			79	REGULAR HOURS	0.62	48.98
	864176	EHRHARDT, JOSEPH	Sum: 38			Sum: 13.52
			28	REGULAR HOURS	0.34	9.52
			10	REGULAR HOURS	0.40	4.00
	874617	SANDERS, MICHAEL	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	876622	RODEN, JOSHUA	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			40	REGULAR HOURS	0.40	16.00
	878149	MURPHY, KYLE	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	878798	WATERS, DARRICK	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	879861	MCCANN, ANDREW	Sum: 69			Sum: 27.60
			69	REGULAR HOURS	0.40	27.60
	883035	MORELLI, NICHOLAS	Sum: 48			Sum: 19.42
			47	REGULAR HOURS	0.40	18.80
			1	REGULAR HOURS	0.62	0.62
	886028	ALLEN, DARYL	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	890620	ANDERSON, JACOB	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	892484	VASQUEZ, ALEXANDER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	899140	MILIAN, JONATHAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	960043	HAMMONS, JEFFREY	Sum: 20			Sum: 8.00

Back

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.40	8.00
	971648	PHILLIPS, RODNEY	Sum: 68			Sum: 42.16
			68	REGULAR HOURS	0.62	42.16
	980334	JEFFERS, RICK	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS Sum: 4,364			Sum:	
226		hours @	0.34	76.84
3122		hours @	0.40	1,248.80
1016		hours @	0.62	629.92
Sum: 4,364			Sum: 1,955.56	

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Fire Project Total					

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 5/1/2018 to 5/15/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 7,169.75
	300362	THOMES, JONATHAN	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	301124	BRUCE, JARED	Sum: 116			Sum: 272.50
			8	REGULAR HOURS	1	8.00
			44	REGULAR HOURS	1.25	55.00
			8	REGULAR HOURS	1.50	12.00
			10	REGULAR HOURS	2.50	25.00
			46	OT HOURS	3.75	172.50
	303641	MYERS, JOSHUA	Sum: 51			Sum: 65.25
			1	REGULAR HOURS	1	1.00
			43	REGULAR HOURS	1.25	53.75
			7	REGULAR HOURS	1.50	10.50
	306142	KRUM, DANA	Sum: 91			Sum: 221.75
			8	REGULAR HOURS	1	8.00
			20	REGULAR HOURS	1.25	25.00
			10	REGULAR HOURS	1.50	15.00
			20	REGULAR HOURS	2.50	50.00
			33	OT HOURS	3.75	123.75
	320115	WHITNEY, DARYL	Sum: 101			Sum: 231.75

792.25

TXN:
27250915

			8	REGULAR HOURS	1	8.00
			40	REGULAR HOURS	1.25	50.00
			20	REGULAR HOURS	2.50	50.00
			33	OT HOURS	3.75	123.75
	328374	MORRISON, BENJAMIN	Sum: 134			Sum: 207.45
			41	REGULAR HOURS	1	41.00
			30	REGULAR HOURS	1.25	37.50
			10	REGULAR HOURS	1.50	15.00
			20	REGULAR HOURS	1.70	34.00
			14	OT HOURS	2.25	31.50
			19	OT HOURS	2.55	48.45
	335122	SMITH, JACOB	Sum: 61			Sum: 72.75
			21	REGULAR HOURS	1	21.00
			33	REGULAR HOURS	1.25	41.25
			7	REGULAR HOURS	1.50	10.50
	336606	NEIGHBOURS, JUSTIN	Sum: 81			Sum: 100.25
			41	REGULAR HOURS	1	41.00
			3	REGULAR HOURS	1.25	3.75
			37	REGULAR HOURS	1.50	55.50
	337608	LINN, BRADEN	Sum: 59			Sum: 68.00
			41	REGULAR HOURS	1	41.00
			18	REGULAR HOURS	1.50	27.00
	345042	MANNING, STEVEN	Sum: 125			Sum: 220.35
			41	REGULAR HOURS	1	41.00

668.80
TXN
27250920

		13	REGULAR HOURS	1.25	16.25
		15	REGULAR HOURS	1.50	22.50
		10	REGULAR HOURS	1.70	17.00
		32	OT HOURS	2.55	81.60
		14	OT HOURS	3	42.00

	345688	HOKENSON, DAVID	Sum: 1		Sum: 1.00
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		1	REGULAR HOURS	1	1.00
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	348667	LEWIS, CHRISTOPHER	Sum: 105		Sum: 192.70
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		8	REGULAR HOURS	1	8.00
		44	REGULAR HOURS	1.25	55.00
		20	REGULAR HOURS	1.70	34.00
		19	OT HOURS	2.55	48.45
		14	OT HOURS	3.3750	47.25

	349192	COLLADO, BRANDON	Sum: 124		Sum: 192.45
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		41	REGULAR HOURS	1	41.00
		30	REGULAR HOURS	1.25	37.50
		20	REGULAR HOURS	1.70	34.00
		14	OT HOURS	2.25	31.50
		19	OT HOURS	2.55	48.45

	349347	OBRIST, KEITH	Sum: 30		Sum: 39.25
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		23	REGULAR HOURS	1.25	28.75
		7	REGULAR HOURS	1.50	10.50

	363027	PETTA, EVAN	Sum: 11		Sum: 11.00
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		11	REGULAR HOURS	1	11.00
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	363525	ANDERSON, CLEVELAND	Sum: 31		Sum: 38.75
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475.15 TXN 27250924

			1	REGULAR HOURS	1	1.00
			10	REGULAR HOURS	1.10	11.00
			13	REGULAR HOURS	1.25	16.25
			7	REGULAR HOURS	1.50	10.50
	364857	HAGEN, JASON	Sum: 51			Sum: 56.00
			41	REGULAR HOURS	1	41.00
			10	REGULAR HOURS	1.50	15.00
	365669	MURPHY, LARONZO	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	366398	NELSON-STRIEFF, JOEY	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	368349	RODGERS, CALVIN	Sum: 11			Sum: 13.50
			1	REGULAR HOURS	1	1.00
			10	REGULAR HOURS	1.25	12.50
	369690	BOND, MICHAEL	Sum: 41			Sum: 56.50
			8	REGULAR HOURS	1	8.00
			4	REGULAR HOURS	1.25	5.00
			29	REGULAR HOURS	1.50	43.50
	374266	PERRY, TREVAN	Sum: 97			Sum: 171.10
			41	REGULAR HOURS	1	41.00
			10	REGULAR HOURS	1.70	17.00
			14	OT HOURS	2.25	31.50
			32	OT HOURS	2.55	81.60

299.10
TXN:
27250927

	376387	COLE, IAN	Sum: 38			Sum: 45.50
			8	REGULAR HOURS	1	8.00
			30	REGULAR HOURS	1.25	37.50
	377197	PETERSON, DILLON	Sum: 11			Sum: 13.50
			1	REGULAR HOURS	1	1.00
			10	REGULAR HOURS	1.25	12.50
	378622	CRAHAN, JEREMY	Sum: 45			Sum: 61.00
			8	REGULAR HOURS	1	8.00
			10	REGULAR HOURS	1.25	12.50
			27	REGULAR HOURS	1.50	40.50
	379373	HUTTUNEN, MATTHEW	Sum: 101			Sum: 231.75
			8	REGULAR HOURS	1	8.00
			40	REGULAR HOURS	1.25	50.00
			20	REGULAR HOURS	2.50	50.00
			33	OT HOURS	3.75	123.75
	382704	HOWE, LITTLE	Sum: 51			Sum: 65.25
			1	REGULAR HOURS	1	1.00
			43	REGULAR HOURS	1.25	53.75
			7	REGULAR HOURS	1.50	10.50
	384377	GOFF, JOSEPH	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	384519	DELLA, SEAN	Sum: 21			Sum: 25.25

TXN:
27250940

443.25

			11	REGULAR HOURS	1	11.00
			3	REGULAR HOURS	1.25	3.75
			7	REGULAR HOURS	1.50	10.50
	386318	MCGUINNESS, RYAN	Sum: 47			Sum: 64.25
			8	REGULAR HOURS	1	8.00
			9	REGULAR HOURS	1.25	11.25
			30	REGULAR HOURS	1.50	45.00
	386695	OLSEN, BRYAN	Sum: 117			Sum: 276.50
			8	REGULAR HOURS	1	8.00
			34	REGULAR HOURS	1.25	42.50
			19	REGULAR HOURS	1.50	28.50
			10	REGULAR HOURS	2.50	25.00
			46	OT HOURS	3.75	172.50
	388288	BROWN, DAVID	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	389809	PETERSON, RYAN	Sum: 97			Sum: 181.60
			41	REGULAR HOURS	1	41.00
			10	REGULAR HOURS	1.70	17.00
			32	OT HOURS	2.55	81.60
			14	OT HOURS	3	42.00
	390354	HOWARD, RUSSELL	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	391836	REEVES, MATTHEW	Sum: 59			Sum: 72.25
			31	REGULAR HOURS	1	31.00

TXN:
27250945

596.60

			3	REGULAR HOURS	1.25	3.75
			25	REGULAR HOURS	1.50	37.50
	395727	THERRELL, ALLEN	Sum: 19			Sum: 28.00
			1	REGULAR HOURS	1	1.00
			18	REGULAR HOURS	1.50	27.00
	396462	STROM, AKSEL	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	399195	NEWMAN, KEVIN	Sum: 51			Sum: 65.25
			1	REGULAR HOURS	1	1.00
			43	REGULAR HOURS	1.25	53.75
			7	REGULAR HOURS	1.50	10.50
	399266	WOODS, BRADLEY	Sum: 107			Sum: 185.35
			41	REGULAR HOURS	1	41.00
			3	REGULAR HOURS	1.25	3.75
			7	REGULAR HOURS	1.50	10.50
			10	REGULAR HOURS	1.70	17.00
			14	OT HOURS	2.25	31.50
			32	OT HOURS	2.55	81.60
	399839	HERNANDEZ, TOMAS	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	399899	WHEELER, JARED	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	400842	HERRIN-LY, JARED	Sum: 30			Sum: 39.25

TXN:
27250953

320.85

			23	REGULAR HOURS	1.25	28.75
			7	REGULAR HOURS	1.50	10.50
	401673	LAMPHERE, CHARLES	Sum: 71			Sum: 86.25
			11	REGULAR HOURS	1	11.00
			10	REGULAR HOURS	1.10	11.00
			43	REGULAR HOURS	1.25	53.75
			7	REGULAR HOURS	1.50	10.50
	403918	CHADDERDON, STEPHEN	Sum: 61			Sum: 70.25
			31	REGULAR HOURS	1	31.00
			23	REGULAR HOURS	1.25	28.75
			7	REGULAR HOURS	1.50	10.50
	404889	HEWEY, JONATHAN	Sum: 31			Sum: 31.00
			31	REGULAR HOURS	1	31.00
	405082	BOWRON, IAN	Sum: 31			Sum: 38.75
			1	REGULAR HOURS	1	1.00
			10	REGULAR HOURS	1.10	11.00
			13	REGULAR HOURS	1.25	16.25
			7	REGULAR HOURS	1.50	10.50
	713891	HUTCHINSON, DARREN	Sum: 48			Sum: 58.00
			8	REGULAR HOURS	1	8.00
			40	REGULAR HOURS	1.25	50.00
	717283	ROOKE, SEAN	Sum: 31			Sum: 38.50

TXN
27250955

322.75

			1	REGULAR HOURS	1	1.00
			30	REGULAR HOURS	1.25	37.50
	720313	BLAND, HAROLD	Sum: 61			Sum: 72.75
			21	REGULAR HOURS	1	21.00
			33	REGULAR HOURS	1.25	41.25
			7	REGULAR HOURS	1.50	10.50
	761174	WILLIAMS, RUDY	Sum: 41			Sum: 46.00
			21	REGULAR HOURS	1	21.00
			20	REGULAR HOURS	1.25	25.00
	766334	GALLAUHER, TREVOR	Sum: 51			Sum: 65.25
			1	REGULAR HOURS	1	1.00
			43	REGULAR HOURS	1.25	53.75
			7	REGULAR HOURS	1.50	10.50
	784705	MEYER, BENJAMIN	Sum: 11			Sum: 15.25
			1	REGULAR HOURS	1	1.00
			3	REGULAR HOURS	1.25	3.75
			7	REGULAR HOURS	1.50	10.50
	785972	SEWARD, WYATT	Sum: 21			Sum: 25.25
			11	REGULAR HOURS	1	11.00
			3	REGULAR HOURS	1.25	3.75
			7	REGULAR HOURS	1.50	10.50
	789221	WAGONER, SEAN	Sum: 35			Sum: 46.25

TJN
27250959

270.75

			8	REGULAR HOURS	1	8.00
			9	REGULAR HOURS	1.25	11.25
			18	REGULAR HOURS	1.50	27.00
	798748	CUMMINGS, NICHOLAS	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	800631	BORING, JASON	Sum: 61			Sum: 77.75
			1	REGULAR HOURS	1	1.00
			53	REGULAR HOURS	1.25	66.25
			7	REGULAR HOURS	1.50	10.50
	807373	COOK, JASON	Sum: 20			Sum: 30.00
			20	REGULAR HOURS	1.50	30.00
	808541	BRASSELL, DIONTAE	Sum: 1			Sum: 1.00
			1	REGULAR HOURS	1	1.00
	820359	MCALLISTER, NATHAN	Sum: 61			Sum: 72.75
			21	REGULAR HOURS	1	21.00
			33	REGULAR HOURS	1.25	41.25
			7	REGULAR HOURS	1.50	10.50
	824652	HANSEN, ROBERT	Sum: 51			Sum: 62.75
			11	REGULAR HOURS	1	11.00
			33	REGULAR HOURS	1.25	41.25
			7	REGULAR HOURS	1.50	10.50

TXN
27250964

245.25

	827256	THORN, TIMOTHY	Sum: 41			Sum: 41.00
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41	REGULAR HOURS	1	41.00
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	827357	AUGUST, CHRISTOPHER	Sum: 107			Sum: 183.60
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41	REGULAR HOURS	1	41.00
10	REGULAR HOURS	1.25	12.50
10	REGULAR HOURS	1.70	17.00
14	OT HOURS	2.25	31.50
32	OT HOURS	2.55	81.60

	828414	PADRICK, JOE	Sum: 51			Sum: 71.50
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8	REGULAR HOURS	1	8.00
4	REGULAR HOURS	1.25	5.00
39	REGULAR HOURS	1.50	58.50

	830581	KRZISKE, DOUGLAS	Sum: 38			Sum: 43.00
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18	REGULAR HOURS	1	18.00
20	REGULAR HOURS	1.25	25.00

	830719	HARLAN, MICHAEL	Sum: 1			Sum: 1.00
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1	REGULAR HOURS	1	1.00
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	832696	ANDERSON, JEREMIE	Sum: 71			Sum: 86.00
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41	REGULAR HOURS	1	41.00
30	REGULAR HOURS	1.50	45.00

	835401	PAINE, MICHAEL	Sum: 35			Sum: 46.25
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8	REGULAR HOURS	1	8.00
9	REGULAR HOURS	1.25	11.25

TXN
27250967

472.35

18 REGULAR HOURS 1.50 27.00

	836120	MASE, LARRY	Sum: 61			Sum: 72.75
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21 REGULAR HOURS 1 21.00

33 REGULAR HOURS 1.25 41.25

7 REGULAR HOURS 1.50 10.50

	839191	JORGENSEN, JEFFREY	Sum: 117			Sum: 208.35
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41 REGULAR HOURS 1 41.00

13 REGULAR HOURS 1.25 16.25

7 REGULAR HOURS 1.50 10.50

10 REGULAR HOURS 1.70 17.00

32 OT HOURS 2.55 81.60

14 OT HOURS 3 42.00

	861951	SHEWELL, JAMES	Sum: 124			Sum: 192.45
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41 REGULAR HOURS 1 41.00

30 REGULAR HOURS 1.25 37.50

20 REGULAR HOURS 1.70 34.00

14 OT HOURS 2.25 31.50

19 OT HOURS 2.55 48.45

	866922	MILLER, RICHARD	Sum: 41			Sum: 47.75
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21 REGULAR HOURS 1 21.00

13 REGULAR HOURS 1.25 16.25

7 REGULAR HOURS 1.50 10.50

	869143	NASH, GORDON	Sum: 69			Sum: 82.25
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41 REGULAR HOURS 1 41.00

3 REGULAR HOURS 1.25 3.75

TWN

27250974

603.55

25 REGULAR HOURS 1.50 37.50

	873110	VILLARREAL, JESUS	Sum: 48			Sum: 58.00
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8 REGULAR HOURS 1 8.00

40 REGULAR HOURS 1.25 50.00

	876684	MOORS, DOUGLAS	Sum: 61			Sum: 71.00
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41 REGULAR HOURS 1 41.00

20 REGULAR HOURS 1.50 30.00

	879861	MCCANN, ANDREW	Sum: 47			Sum: 64.25
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8 REGULAR HOURS 1 8.00

9 REGULAR HOURS 1.25 11.25

30 REGULAR HOURS 1.50 45.00

	886028	ALLEN, DARYL	Sum: 101			Sum: 186.20
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8 REGULAR HOURS 1 8.00

10 REGULAR HOURS 1.10 11.00

30 REGULAR HOURS 1.25 37.50

20 REGULAR HOURS 1.70 34.00

19 OT HOURS 2.55 48.45

14 OT HOURS 3.3750 47.25

	888094	HOWE, JAMES	Sum: 134			Sum: 204.95
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41 REGULAR HOURS 1 41.00

40 REGULAR HOURS 1.25 50.00

20 REGULAR HOURS 1.70 34.00

14 OT HOURS 2.25 31.50

19 OT HOURS 2.55 48.45

TXN:
27250978

198795

584.40

892484	VASQUEZ, ALEXANDER	Sum: 38			Sum: 53.00
		8	REGULAR HOURS	1	8.00
		30	REGULAR HOURS	1.50	45.00
894089	SHOOK, LOUIS-ERIN	Sum: 82			Sum: 227.25
		8	REGULAR HOURS	1	8.00
		18	REGULAR HOURS	1.50	27.00
		10	REGULAR HOURS	2.50	25.00
		14	OT HOURS	3.3750	47.25
		32	OT HOURS	3.75	120.00
894548	BURDICK, CHRISTOPHER	Sum: 1			Sum: 1.00
		1	REGULAR HOURS	1	1.00
899488	AYRES, STEVEN	Sum: 31			Sum: 38.75
		1	REGULAR HOURS	1	1.00
		10	REGULAR HOURS	1.10	11.00
		13	REGULAR HOURS	1.25	16.25
		7	REGULAR HOURS	1.50	10.50
919816	BLAKE, ROBERT	Sum: 31			Sum: 36.00
		11	REGULAR HOURS	1	11.00
		20	REGULAR HOURS	1.25	25.00
937283	WALKER, DARNELL	Sum: 1			Sum: 1.00
		1	REGULAR HOURS	1	1.00
953305	ARANT, ANTONIO	Sum: 61			Sum: 77.75
		1	REGULAR HOURS	1	1.00

TXN.
27250982

434.75

53	REGULAR HOURS	1.25	66.25
7	REGULAR HOURS	1.50	10.50

	971648	PHILLIPS, RODNEY	Sum: 107			Sum: 266.50
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8	REGULAR HOURS	1	8.00
14	REGULAR HOURS	1.25	17.50
29	REGULAR HOURS	1.50	43.50
10	REGULAR HOURS	2.50	25.00
46	OT HOURS	3.75	172.50

	975070	ROBERTS, JOHN	Sum: 31			Sum: 37.00
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1	REGULAR HOURS	1	1.00
10	REGULAR HOURS	1.10	11.00
20	REGULAR HOURS	1.25	25.00

	975478	STEEN, RONALD	Sum: 51			Sum: 65.25
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1	REGULAR HOURS	1	1.00
43	REGULAR HOURS	1.25	53.75
7	REGULAR HOURS	1.50	10.50

	978971	FULLER, JASON	Sum: 21			Sum: 24.50
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1	REGULAR HOURS	1	1.00
10	REGULAR HOURS	1.10	11.00
10	REGULAR HOURS	1.25	12.50

	986377	JOHNSON, JASON	Sum: 124			Sum: 192.45
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41	REGULAR HOURS	1	41.00
30	REGULAR HOURS	1.25	37.50

TXN
27250985

585.70

20	REGULAR HOURS	1.70	34.00
14	OT HOURS	2.25	31.50
19	OT HOURS	2.55	48.45

	987776	BROWN, DAVID	Sum: 41			Sum: 54.25
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8	REGULAR HOURS	1	8.00
13	REGULAR HOURS	1.25	16.25
20	REGULAR HOURS	1.50	30.00

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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REGULAR HOURS Sum: 3,789

Sum:

1241	hours @	1	1,241.00
70	hours @	1.10	77.00
1450	hours @	1.25	1,812.50
728	hours @	1.50	1,092.00
200	hours @	1.70	340.00
100	hours @	2.50	250.00

OT HOURS

Sum: 790

Sum:

112	OT hours @	2.25	252.00
325	OT hours @	2.55	828.75
42	OT hours @	3	126.00
42	OT hours @	3.3750	141.75
269	OT hours @	3.75	1,008.75

Sum: 4,579

Sum: 7,169.75

54.25
TXN
27250987

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00224-DISG-0001 - OKANOGAN FLOODING 2018					Total : 2,112.50
	REGULAR HOURS	200	hours @	1.70	340.00
	REGULAR HOURS	100	hours @	2.50	250.00
	OT HOURS	325	OT hours @	2.55	828.75
	OT HOURS	185	OT hours @	3.75	693.75
2019-3200-00221-OLDZ-0001 - MOONSHINE FIRE LOCAL 2018					Total : 834.75
	OT HOURS	112	OT hours @	2.25	252.00
	OT HOURS	42	OT hours @	3	126.00
	OT HOURS	42	OT hours @	3.3750	141.75
	OT HOURS	84	OT hours @	3.75	315.00

			Fire Project Total	2,947.25
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Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 5/16/2017 to 5/31/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 2,488.30
	301124	BRUCE, JARED	Sum: 98			Sum: 60.76
			98	REGULAR HOURS	0.62	60.76
	305237	PEREZ, CHRISTOPHER	Sum: 98			Sum: 39.20
			98	REGULAR HOURS	0.40	39.20
	306142	KRUM, DANA	Sum: 36			Sum: 13.80
			10	REGULAR HOURS	0.34	3.40
			26	REGULAR HOURS	0.40	10.40
	306560	HELGERSON, KERRY	Sum: 53			Sum: 20.60
			10	REGULAR HOURS	0.34	3.40
			43	REGULAR HOURS	0.40	17.20
	306860	LOVELESS, TIMOTHY	Sum: 100			Sum: 40.00
			100	REGULAR HOURS	0.40	40.00
	309915	GUZMAN, DAVID	Sum: 93			Sum: 44.22
			4	REGULAR HOURS	0.34	1.36
			56	REGULAR HOURS	0.40	22.40
			33	REGULAR HOURS	0.62	20.46

	313048	ALSTON, ERIC	Sum: 72			Sum: 28.80
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72 REGULAR HOURS 0.40 28.80

	320115	WHITNEY, DARYL	Sum: 72			Sum: 27.00
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30 REGULAR HOURS 0.34 10.20

42 REGULAR HOURS 0.40 16.80

	334173	JOHNSON, LESLIE	Sum: 72			Sum: 28.80
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72 REGULAR HOURS 0.40 28.80

	340932	HERNANDEZ, JORGE	Sum: 10			Sum: 4.00
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10 REGULAR HOURS 0.40 4.00

	345190	BRU, RYAN	Sum: 4			Sum: 1.60
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4 REGULAR HOURS 0.40 1.60

	345195	BUCHÉ, JACOB	Sum: 55			Sum: 22.00
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55 REGULAR HOURS 0.40 22.00

	348667	LEWIS, CHRISTOPHER	Sum: 87			Sum: 34.80
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87 REGULAR HOURS 0.40 34.80

	351898	CLEMENT, JOSHUA	Sum: 3			Sum: 1.20
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3 REGULAR HOURS 0.40 1.20

	354338	DEVERA, ANTHONY	Sum: 56			Sum: 20.24
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36 REGULAR HOURS 0.34 12.24

20 REGULAR HOURS 0.40 8.00

	355235	BALDASSARE, CORY	Sum: 98			Sum: 41.40
			88	REGULAR HOURS	0.40	35.20
			10	REGULAR HOURS	0.62	6.20
	358413	CAMPBELL, CAMERON	Sum: 87			Sum: 34.80
			87	REGULAR HOURS	0.40	34.80
	358672	BRYANT, SHANE	Sum: 66			Sum: 25.80
			10	REGULAR HOURS	0.34	3.40
			56	REGULAR HOURS	0.40	22.40
	358825	PALMER, ROBERT	Sum: 79			Sum: 48.98
			79	REGULAR HOURS	0.62	48.98
	360146	WOODARD, ZAKEE	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	360611	NELSON, FORREST	Sum: 49			Sum: 21.80
			39	REGULAR HOURS	0.40	15.60
			10	REGULAR HOURS	0.62	6.20
	361365	YOUNG, JAMIE	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	362140	DOMNICK, ANTHONY	Sum: 90			Sum: 35.40
			10	REGULAR HOURS	0.34	3.40
			80	REGULAR HOURS	0.40	32.00

	362380	ST JEAN, SAMUEL	Sum: 72			Sum: 28.80
			72	REGULAR HOURS	0.40	28.80
	363381	STIEFEL, DOUGLAS	Sum: 91			Sum: 36.40
			91	REGULAR HOURS	0.40	36.40
	369690	BOND, MICHAEL	Sum: 76			Sum: 30.40
			76	REGULAR HOURS	0.40	30.40
	377172	GUILLEN, DAVID	Sum: 78			Sum: 31.20
			78	REGULAR HOURS	0.40	31.20
	378399	DAVIS, RICHARD	Sum: 52			Sum: 20.80
			52	REGULAR HOURS	0.40	20.80
	378620	HESTER, MATTHEW	Sum: 76			Sum: 47.12
			76	REGULAR HOURS	0.62	47.12
	378622	CRAHAN, JEREMY	Sum: 55			Sum: 22.00
			55	REGULAR HOURS	0.40	22.00
	379373	HUTTUNEN, MATTHEW	Sum: 82			Sum: 35.00
			72	REGULAR HOURS	0.40	28.80
			10	REGULAR HOURS	0.62	6.20
	379619	STIEF, DONAVAN	Sum: 69			Sum: 32.00
			49	REGULAR HOURS	0.40	19.60
			20	REGULAR HOURS	0.62	12.40

	379819	DINGLER, STEVEN	Sum: 90			Sum: 35.40
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10	REGULAR HOURS	0.34	3.40
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80	REGULAR HOURS	0.40	32.00
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	380871	MARSHALL, TYLER	Sum: 90			Sum: 51.40
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20	REGULAR HOURS	0.40	8.00
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70	REGULAR HOURS	0.62	43.40
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	381540	FITCH, CODY	Sum: 52			Sum: 20.80
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52	REGULAR HOURS	0.40	20.80
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	383311	MEDEIROS, DUSTIN	Sum: 69			Sum: 27.60
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69	REGULAR HOURS	0.40	27.60
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	384377	GOFF, JOSEPH	Sum: 86			Sum: 53.32
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86	REGULAR HOURS	0.62	53.32
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	385022	COOPER, ROBERT	Sum: 40			Sum: 16.00
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40	REGULAR HOURS	0.40	16.00
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	386318	MCGUINNESS, RYAN	Sum: 56			Sum: 21.80
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10	REGULAR HOURS	0.34	3.40
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46	REGULAR HOURS	0.40	18.40
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	386695	OLSEN, BRYAN	Sum: 87			Sum: 53.94
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87	REGULAR HOURS	0.62	53.94
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	387145	WALLS, JAMES	Sum: 59			Sum: 23.60
			59	REGULAR HOURS	0.40	23.60
	387257	BRACKEN, MARCUS	Sum: 69			Sum: 29.80
			59	REGULAR HOURS	0.40	23.60
			10	REGULAR HOURS	0.62	6.20
	393840	MIHALAK, ROBERT	Sum: 90			Sum: 37.60
			10	REGULAR HOURS	0.34	3.40
			70	REGULAR HOURS	0.40	28.00
			10	REGULAR HOURS	0.62	6.20
	394215	MCCORMICK, WESLEY	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	394216	PONCE, CESAR	Sum: 73			Sum: 29.20
			73	REGULAR HOURS	0.40	29.20
	394780	PIPER, PAUL	Sum: 103			Sum: 41.20
			103	REGULAR HOURS	0.40	41.20
	396164	SCHRAM, JOSHUA	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	396467	GORMLEY-BELL, DANIEL	Sum: 23			Sum: 9.20
			23	REGULAR HOURS	0.40	9.20
	397266	MELTON, DOMONIC	Sum: 62			Sum: 24.20

			10	REGULAR HOURS	0.34	3.40
			52	REGULAR HOURS	0.40	20.80
	713891	HUTCHINSON, DARREN	Sum: 63			Sum: 24.60
			10	REGULAR HOURS	0.34	3.40
			53	REGULAR HOURS	0.40	21.20
	714987	OLSEN, GERALD	Sum: 3			Sum: 1.02
			3	REGULAR HOURS	0.34	1.02
	725407	ROBISON, JAY	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	770781	HALVORSON, MICHAEL	Sum: 42			Sum: 16.20
			10	REGULAR HOURS	0.34	3.40
			32	REGULAR HOURS	0.40	12.80
	781542	BOWMAN, JACOB	Sum: 90			Sum: 36.00
			90	REGULAR HOURS	0.40	36.00
	785792	MADOCHÉ, MATTHEW	Sum: 33			Sum: 13.20
			33	REGULAR HOURS	0.40	13.20
	789221	WAGONER, SEAN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	792217	CAST, PAUL	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00

	793646	RODRIGUEZ, ERIC	Sum: 59			Sum: 34.38
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10	REGULAR HOURS	0.40	4.00
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49	REGULAR HOURS	0.62	30.38
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	803787	BLACK, GLENN	Sum: 79			Sum: 31.60
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79	REGULAR HOURS	0.40	31.60
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	804352	DEAN, JEFFERY	Sum: 42			Sum: 16.80
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42	REGULAR HOURS	0.40	16.80
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	806490	NAKANO, LEONARD	Sum: 90			Sum: 36.00
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90	REGULAR HOURS	0.40	36.00
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	828414	PADRICK, JOE	Sum: 76			Sum: 47.12
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76	REGULAR HOURS	0.62	47.12
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	830581	KRZISKE, DOUGLAS	Sum: 90			Sum: 35.40
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10	REGULAR HOURS	0.34	3.40
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80	REGULAR HOURS	0.40	32.00
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	833122	NIELSEN, NATHAN	Sum: 54			Sum: 23.80
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44	REGULAR HOURS	0.40	17.60
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10	REGULAR HOURS	0.62	6.20
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	846804	PERRY, DOUGLAS	Sum: 33			Sum: 13.20
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33	REGULAR HOURS	0.40	13.20
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	853391	SHOREY, CHRISTIAN	Sum: 69			Sum: 27.60
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69	REGULAR HOURS	0.40	27.60
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	853995	NIELSEN, CHRISTOPHER	Sum: 69			Sum: 40.58
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10	REGULAR HOURS	0.40	4.00
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59	REGULAR HOURS	0.62	36.58
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	854268	SCHATZ, JASON	Sum: 50			Sum: 26.00
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10	REGULAR HOURS	0.34	3.40
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10	REGULAR HOURS	0.40	4.00
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30	REGULAR HOURS	0.62	18.60
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	857297	EGELER, BRANDON	Sum: 63			Sum: 24.60
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10	REGULAR HOURS	0.34	3.40
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53	REGULAR HOURS	0.40	21.20
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	859822	EDSON, SHELBY	Sum: 69			Sum: 29.58
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60	REGULAR HOURS	0.40	24.00
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9	REGULAR HOURS	0.62	5.58
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	863422	BEEGLE, STEVEN	Sum: 79			Sum: 46.18
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10	REGULAR HOURS	0.34	3.40
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69	REGULAR HOURS	0.62	42.78
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	864176	EHRHARDT, JOSEPH	Sum: 80			Sum: 30.20
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30	REGULAR HOURS	0.34	10.20
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50	REGULAR HOURS	0.40	20.00
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	874617	SANDERS, MICHAEL	Sum: 77			Sum: 30.80
			77	REGULAR HOURS	0.40	30.80
	876622	RODEN, JOSHUA	Sum: 88			Sum: 33.52
			28	REGULAR HOURS	0.34	9.52
			60	REGULAR HOURS	0.40	24.00
	878149	MURPHY, KYLE	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	878798	WATERS, DARRICK	Sum: 62			Sum: 37.78
			3	REGULAR HOURS	0.40	1.20
			59	REGULAR HOURS	0.62	36.58
	879861	MCCANN, ANDREW	Sum: 80			Sum: 31.40
			10	REGULAR HOURS	0.34	3.40
			70	REGULAR HOURS	0.40	28.00
	883035	MORELLI, NICHOLAS	Sum: 89			Sum: 52.98
			10	REGULAR HOURS	0.40	4.00
			79	REGULAR HOURS	0.62	48.98
	886028	ALLEN, DARYL	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	890620	ANDERSON, JACOB	Sum: 62			Sum: 24.80
			62	REGULAR HOURS	0.40	24.80

	891495	BAKER, AARON	Sum: 29			Sum: 11.60
			29	REGULAR HOURS	0.40	11.60
	892484	VASQUEZ, ALEXANDER	Sum: 79			Sum: 31.60
			79	REGULAR HOURS	0.40	31.60
	894089	SHOOK, LOUIS-ERIN	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	899140	MILIAN, JONATHAN	Sum: 92			Sum: 36.80
			92	REGULAR HOURS	0.40	36.80
	960043	HAMMONS, JEFFREY	Sum: 72			Sum: 31.00
			62	REGULAR HOURS	0.40	24.80
			10	REGULAR HOURS	0.62	6.20
	971648	PHILLIPS, RODNEY	Sum: 69			Sum: 40.58
			10	REGULAR HOURS	0.40	4.00
			59	REGULAR HOURS	0.62	36.58

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 5,648	Sum:
	281	hours @	0.34	95.54
	4249	hours @	0.40	1,699.60
	1118	hours @	0.62	693.16
	Sum: 5,648			Sum: 2,488.30

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Fire Project Total					

OT HOURS	41	OT hours @	3	123.00
OT HOURS	14	OT hours @	3.3750	47.25
REGULAR HOURS	10	hours @	1.70	17.00
REGULAR HOURS	20	hours @	2.25	45.00
REGULAR HOURS	40	hours @	2.50	100.00
OT HOURS	10	OT hours @	1.8750	18.75
OT HOURS	14	OT hours @	2.25	31.50
OT HOURS	2	OT hours @	2.55	5.10
OT HOURS	4	OT hours @	3.3750	13.50
OT HOURS	8	OT hours @	3.75	30.00
Fire Project Total				3,251.60

27331640

1/27/14

525.26

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 5/16/2018 to 5/31/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 6,625.50
	301124	BRUCE, JARED	Sum: 117			Sum: 271.00
			20	REGULAR HOURS	1.25	25.00
			30	REGULAR HOURS	1.50	45.00
			21	REGULAR HOURS	2.50	52.50
			4	OT HOURS	2.25	9.00
			24	OT HOURS	3	72.00
			18	OT HOURS	3.75	67.50
	303641	MYERS, JOSHUA	Sum: 46			Sum: 47.50
			40	REGULAR HOURS	1	40.00
			6	REGULAR HOURS	1.25	7.50
	306142	KRUM, DANA	Sum: 71			Sum: 103.38
			50	REGULAR HOURS	1.25	62.50
			10	REGULAR HOURS	1.50	15.00
			10	REGULAR HOURS	2.25	22.50
			1	OT HOURS	3.3750	3.38
	320115	WHITNEY, DARYL	Sum: 71			Sum: 103.38
			50	REGULAR HOURS	1.25	62.50
			10	REGULAR HOURS	1.50	15.00
			10	REGULAR HOURS	2.25	22.50
			1	OT HOURS	3.3750	3.38

27331646

753.88

	328374	MORRISON, BENJAMIN	Sum: 87			Sum: 128.25
			60	REGULAR HOURS	1.25	75.00
			10	REGULAR HOURS	1.50	15.00
			17	OT HOURS	2.25	38.25
	335122	SMITH, JACOB	Sum: 47			Sum: 48.75
			40	REGULAR HOURS	1	40.00
			7	REGULAR HOURS	1.25	8.75
	336606	NEIGHBOURS, JUSTIN	Sum: 86			Sum: 130.00
			56	REGULAR HOURS	1.25	70.00
			10	REGULAR HOURS	1.50	15.00
			20	OT HOURS	2.25	45.00
	337608	LINN, BRADEN	Sum: 51			Sum: 80.75
			10	REGULAR HOURS	1	10.00
			20	REGULAR HOURS	1.25	25.00
			1	REGULAR HOURS	1.50	1.50
			2	OT HOURS	1.8750	3.75
			18	OT HOURS	2.25	40.50
	345042	MANNING, STEVEN	Sum: 106			Sum: 174.00
			60	REGULAR HOURS	1.25	75.00
			12	OT HOURS	1.8750	22.50
			34	OT HOURS	2.25	76.50
	345688	HOKENSON, DAVID	Sum: 23			Sum: 24.75
			16	REGULAR HOURS	1	16.00
			7	REGULAR HOURS	1.25	8.75
	348667	LEWIS, CHRISTOPHER	Sum: 105			Sum: 167.38

27331652

295.50

70	REGULAR HOURS	1.25	87.50
10	REGULAR HOURS	2.25	22.50
24	OT HOURS	2.25	54.00
1	OT HOURS	3.3750	3.38

349192	COLLADO, BRANDON	Sum: 71			Sum: 92.25
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60	REGULAR HOURS	1.25	75.00
10	REGULAR HOURS	1.50	15.00
1	OT HOURS	2.25	2.25

349347	OBRIST, KEITH	Sum: 17			Sum: 18.75
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10	REGULAR HOURS	1	10.00
7	REGULAR HOURS	1.25	8.75

363027	PETTA, EVAN	Sum: 36			Sum: 37.50
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30	REGULAR HOURS	1	30.00
6	REGULAR HOURS	1.25	7.50

364857	HAGEN, JASON	Sum: 76			Sum: 117.50
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46	REGULAR HOURS	1.25	57.50
10	REGULAR HOURS	1.50	15.00
20	OT HOURS	2.25	45.00

365669	MURPHY, LARONZO	Sum: 6			Sum: 6.00
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6	REGULAR HOURS	1	6.00
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366398	NELSON-STRIEFF, JOEY	Sum: 22			Sum: 23.50
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16	REGULAR HOURS	1	16.00
6	REGULAR HOURS	1.25	7.50

27331660

720.38 ~~116.34~~ ~~102.50~~

	369690	BOND, MICHAEL	Sum: 86			Sum: 178.00
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56	REGULAR HOURS	1.50	84.00
10	REGULAR HOURS	2.50	25.00
8	OT HOURS	3	24.00
12	OT HOURS	3.75	45.00

	374266	PERRY, TREVAN	Sum: 70			Sum: 120.50
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40	REGULAR HOURS	1.25	50.00
12	OT HOURS	1.8750	22.50
8	OT HOURS	2.25	18.00
10	OT HOURS	3	30.00

	376387	COLE, IAN	Sum: 67			Sum: 96.50
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46	REGULAR HOURS	1.25	57.50
10	REGULAR HOURS	1.50	15.00
2	OT HOURS	1.8750	3.75
9	OT HOURS	2.25	20.25

	377197	PETERSON, DILLON	Sum: 10			Sum: 10.00
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10	REGULAR HOURS	1	10.00
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	378622	CRAHAN, JEREMY	Sum: 101			Sum: 202.00
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30	REGULAR HOURS	1.25	37.50
32	REGULAR HOURS	1.50	48.00
1	REGULAR HOURS	2.25	2.25
10	REGULAR HOURS	2.50	25.00
16	OT HOURS	3	48.00
10	OT HOURS	3.3750	33.75
2	OT HOURS	3.75	7.50

	379373	HUTTUNEN, MATTHEW	Sum: 81			Sum: 113.38
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70	REGULAR HOURS	1.25	87.50
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27331667

508

10	REGULAR HOURS	2.25	22.50
1	OT HOURS	3.3750	3.38

	382704	HOWE, LITTLE	Sum: 46			Sum: 47.50
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40	REGULAR HOURS	1	40.00
6	REGULAR HOURS	1.25	7.50

	384377	GOFF, JOSEPH	Sum: 21			Sum: 26.25
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21	REGULAR HOURS	1.25	26.25
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	384519	DELLA, SEAN	Sum: 10			Sum: 10.00
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10	REGULAR HOURS	1	10.00
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	386318	MCGUINNESS, RYAN	Sum: 52			Sum: 79.25
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40	REGULAR HOURS	1.25	50.00
10	REGULAR HOURS	2.25	22.50
2	OT HOURS	3.3750	6.75

	386695	OLSEN, BRYAN	Sum: 133			Sum: 295.00
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20	REGULAR HOURS	1.25	25.00
46	REGULAR HOURS	1.50	69.00
21	REGULAR HOURS	2.50	52.50
4	OT HOURS	2.25	9.00
24	OT HOURS	3	72.00
18	OT HOURS	3.75	67.50

	388288	BROWN, DAVID	Sum: 46			Sum: 50.00
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30	REGULAR HOURS	1	30.00
16	REGULAR HOURS	1.25	20.00

27331673

338.88

	389809	PETERSON, RYAN	Sum: 87			Sum: 140.88
			50	REGULAR HOURS	1.25	62.50
			13	OT HOURS	1.8750	24.38
			24	OT HOURS	2.25	54.00
	390354	HOWARD, RUSSELL	Sum: 6			Sum: 6.00
			6	REGULAR HOURS	1	6.00
	395727	THERRELL, ALLEN	Sum: 50			Sum: 55.00
			30	REGULAR HOURS	1	30.00
			20	REGULAR HOURS	1.25	25.00
	399195	NEWMAN, KEVIN	Sum: 16			Sum: 17.50
			10	REGULAR HOURS	1	10.00
			6	REGULAR HOURS	1.25	7.50
	399266	WOODS, BRADLEY	Sum: 42			Sum: 60.00
			30	REGULAR HOURS	1.25	37.50
			12	OT HOURS	1.8750	22.50
	399839	HERNANDEZ, TOMAS	Sum: 6			Sum: 6.00
			6	REGULAR HOURS	1	6.00
	399899	WHEELER, JARED	Sum: 6			Sum: 6.00
			6	REGULAR HOURS	1	6.00
	401673	LAMPHERE, CHARLES	Sum: 46			Sum: 47.50
			40	REGULAR HOURS	1	40.00
			6	REGULAR HOURS	1.25	7.50

21331680

341.50

403918	CHADDERDON, STEPHEN	Sum: 40			Sum: 40.00
		40	REGULAR HOURS	1	40.00
404889	HEWEY, JONATHAN	Sum: 16			Sum: 29.00
		5	REGULAR HOURS	1	5.00
		1	REGULAR HOURS	1.50	1.50
		10	OT HOURS	2.25	22.50
405082	BOWRON, IAN	Sum: 30			Sum: 30.00
		30	REGULAR HOURS	1	30.00
713891	HUTCHINSON, DARREN	Sum: 77			Sum: 121.25
		10	REGULAR HOURS	1	10.00
		36	REGULAR HOURS	1.25	45.00
		10	REGULAR HOURS	1.50	15.00
		10	REGULAR HOURS	2.50	25.00
		10	OT HOURS	2.25	22.50
		1	OT HOURS	3.75	3.75
717283	ROOKE, SEAN	Sum: 46			Sum: 50.00
		30	REGULAR HOURS	1	30.00
		16	REGULAR HOURS	1.25	20.00
720313	BLAND, HAROLD	Sum: 47			Sum: 48.75
		40	REGULAR HOURS	1	40.00
		7	REGULAR HOURS	1.25	8.75
761174	WILLIAMS, RUDY	Sum: 20			Sum: 22.50
		10	REGULAR HOURS	1	10.00

2733/687

287.75

10	REGULAR HOURS	1.25	12.50
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	766334	GALLAUHER, TREVOR	Sum: 26			Sum: 30.00
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10	REGULAR HOURS	1	10.00
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16	REGULAR HOURS	1.25	20.00
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	784705	MEYER, BENJAMIN	Sum: 10			Sum: 10.00
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10	REGULAR HOURS	1	10.00
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	785972	SEWARD, WYATT	Sum: 36			Sum: 37.15
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5	REGULAR HOURS	0.93	4.65
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25	REGULAR HOURS	1	25.00
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6	REGULAR HOURS	1.25	7.50
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	789221	WAGONER, SEAN	Sum: 81			Sum: 134.60
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50	REGULAR HOURS	1.25	62.50
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10	REGULAR HOURS	1.70	17.00
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1	REGULAR HOURS	2	2.00
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8	OT HOURS	2.25	18.00
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2	OT HOURS	2.55	5.10
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10	OT HOURS	3	30.00
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	798748	CUMMINGS, NICHOLAS	Sum: 23			Sum: 24.75
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16	REGULAR HOURS	1	16.00
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7	REGULAR HOURS	1.25	8.75
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	800631	BORING, JASON	Sum: 47			Sum: 51.25
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30	REGULAR HOURS	1	30.00
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17	REGULAR HOURS	1.25	21.25
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27331696

582.13 676.38

808541	BRASSELL, DIONTAE	Sum: 6			Sum: 6.00
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6	REGULAR HOURS	1	6.00
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820359	MCALLISTER, NATHAN	Sum: 47			Sum: 48.75
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40	REGULAR HOURS	1	40.00
7	REGULAR HOURS	1.25	8.75

824652	HANSEN, ROBERT	Sum: 46			Sum: 47.50
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40	REGULAR HOURS	1	40.00
6	REGULAR HOURS	1.25	7.50

827256	THORN, TIMOTHY	Sum: 71			Sum: 105.75
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10	REGULAR HOURS	1	10.00
40	REGULAR HOURS	1.25	50.00
1	REGULAR HOURS	1.50	1.50
2	OT HOURS	1.8750	3.75
18	OT HOURS	2.25	40.50

827357	AUGUST, CHRISTOPHER	Sum: 107			Sum: 165.88
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70	REGULAR HOURS	1.25	87.50
13	OT HOURS	1.8750	24.38
24	OT HOURS	2.25	54.00

828414	PADRICK, JOE	Sum: 105			Sum: 208.25
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66	REGULAR HOURS	1.50	99.00
20	REGULAR HOURS	2.50	50.00
16	OT HOURS	3	48.00
3	OT HOURS	3.75	11.25

830581	KRZISKE, DOUGLAS	Sum: 58			Sum: 94.25
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27331700

564

27	REGULAR HOURS	1.25	33.75
10	REGULAR HOURS	1.50	15.00
10	REGULAR HOURS	2	20.00
10	OT HOURS	2.25	22.50
1	OT HOURS	3	3.00

	830719	HARLAN, MICHAEL	Sum: 13			Sum: 14.75
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6	REGULAR HOURS	1	6.00
7	REGULAR HOURS	1.25	8.75

	832696	ANDERSON, JEREMIE	Sum: 86			Sum: 130.00
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56	REGULAR HOURS	1.25	70.00
10	REGULAR HOURS	1.50	15.00
20	OT HOURS	2.25	45.00

	835401	PAINE, MICHAEL	Sum: 87			Sum: 128.25
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66	REGULAR HOURS	1.25	82.50
1	REGULAR HOURS	1.50	1.50
2	OT HOURS	1.8750	3.75
18	OT HOURS	2.25	40.50

	836120	MASE, LARRY	Sum: 30			Sum: 30.00
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30	REGULAR HOURS	1	30.00
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	839191	JORGENSEN, JEFFREY	Sum: 107			Sum: 168.75
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60	REGULAR HOURS	1.25	75.00
10	REGULAR HOURS	1.50	15.00
12	OT HOURS	1.8750	22.50
25	OT HOURS	2.25	56.25

	861951	SHEWELL, JAMES	Sum: 71			Sum: 92.25
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27331704

503.25

60	REGULAR HOURS	1.25	75.00
10	REGULAR HOURS	1.50	15.00
1	OT HOURS	2.25	2.25

	866922	MILLER, RICHARD	Sum: 36			Sum: 37.50
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30	REGULAR HOURS	1	30.00
6	REGULAR HOURS	1.25	7.50

	869143	NASH, GORDON	Sum: 81			Sum: 120.75
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60	REGULAR HOURS	1.25	75.00
1	REGULAR HOURS	1.50	1.50
2	OT HOURS	1.8750	3.75
18	OT HOURS	2.25	40.50

	873110	VILLARREAL, JESUS	Sum: 40			Sum: 47.50
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10	REGULAR HOURS	1	10.00
30	REGULAR HOURS	1.25	37.50

	876684	MOORS, DOUGLAS	Sum: 76			Sum: 117.50
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46	REGULAR HOURS	1.25	57.50
10	REGULAR HOURS	1.50	15.00
20	OT HOURS	2.25	45.00

	879861	MCCANN, ANDREW	Sum: 76			Sum: 117.50
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46	REGULAR HOURS	1.25	57.50
10	REGULAR HOURS	1.50	15.00
20	OT HOURS	2.25	45.00

	886028	ALLEN, DARYL	Sum: 50			Sum: 62.50
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50	REGULAR HOURS	1.25	62.50
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27331105

507.50

	888094	HOWE, JAMES	Sum: 77			Sum: 99.75
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66	REGULAR HOURS	1.25	82.50
10	REGULAR HOURS	1.50	15.00
1	OT HOURS	2.25	2.25

	892484	VASQUEZ, ALEXANDER	Sum: 60			Sum: 114.75
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30	REGULAR HOURS	1.25	37.50
10	REGULAR HOURS	2.25	22.50
8	OT HOURS	2.25	18.00
10	OT HOURS	3	30.00
2	OT HOURS	3.3750	6.75

	894089	SHOOK, LOUIS-ERIN	Sum: 79			Sum: 175.75
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10	REGULAR HOURS	1.25	12.50
20	REGULAR HOURS	1.50	30.00
20	REGULAR HOURS	2.50	50.00
13	OT HOURS	2.25	29.25
8	OT HOURS	3	24.00
8	OT HOURS	3.75	30.00

	894548	BURDICK, CHRISTOPHER	Sum: 16			Sum: 18.50
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6	REGULAR HOURS	1	6.00
10	REGULAR HOURS	1.25	12.50

	919816	BLAKE, ROBERT	Sum: 46			Sum: 47.50
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40	REGULAR HOURS	1	40.00
6	REGULAR HOURS	1.25	7.50

	953305	ARANT, ANTONIO	Sum: 47			Sum: 51.25
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30	REGULAR HOURS	1	30.00
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12331708

603.25

17	REGULAR HOURS	1.25	21.25
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	971648	PHILLIPS, RODNEY	Sum: 135			Sum: 281.50
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14	REGULAR HOURS	1.25	17.50
62	REGULAR HOURS	1.50	93.00
21	REGULAR HOURS	2.50	52.50
12	OT HOURS	2.25	27.00
8	OT HOURS	3	24.00
18	OT HOURS	3.75	67.50

	975478	STEEN, RONALD	Sum: 46			Sum: 50.00
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30	REGULAR HOURS	1	30.00
16	REGULAR HOURS	1.25	20.00

	986377	JOHNSON, JASON	Sum: 71			Sum: 92.25
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60	REGULAR HOURS	1.25	75.00
10	REGULAR HOURS	1.50	15.00
1	OT HOURS	2.25	2.25

	987776	BROWN, DAVID	Sum: 82			Sum: 179.50
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36	REGULAR HOURS	1.25	45.00
10	REGULAR HOURS	2.50	25.00
34	OT HOURS	3	102.00
2	OT HOURS	3.75	7.50

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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REGULAR HOURS Sum: 3,596

Sum:

5	hours @	0.93	4.65
890	hours @	1	890.00
1999	hours @	1.25	2,498.75
477	hours @	1.50	715.50
10	hours @	1.70	17.00
11	hours @	2	22.00

	61	hours @	2.25	137.25
	143	hours @	2.50	357.50
OT HOURS	Sum: 775			Sum:
	84	OT hours @	1.8750	157.50
	420	OT hours @	2.25	945.00
	2	OT hours @	2.55	5.10
	169	OT hours @	3	507.00
	18	OT hours @	3.3750	60.75
	82	OT hours @	3.75	307.50
	Sum: 4,371			Sum: 6,625.50

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00224-DISG-0001 - OKANOAGAN FLOODING 2018					Total : 906.00
	REGULAR HOURS	260	hours @	1.25	325.00
	REGULAR HOURS	60	hours @	1.50	90.00
	REGULAR HOURS	80	hours @	2.50	200.00
	OT HOURS	72	OT hours @	1.8750	135.00
	OT HOURS	16	OT hours @	2.25	36.00
	OT HOURS	32	OT hours @	3.75	120.00
2019-3200-00223-0000-0001 - FIRE STANDBY					Total : 996.00
	OT HOURS	272	OT hours @	2.25	612.00
	OT HOURS	128	OT hours @	3	384.00
2019-3200-00221-ONEE-0001 - PASS FIRE LOCAL 2018					Total : 921.25
	REGULAR HOURS	20	hours @	1.25	25.00
	REGULAR HOURS	85	hours @	1.50	127.50
	REGULAR HOURS	11	hours @	2	22.00
	REGULAR HOURS	41	hours @	2.25	92.25
	REGULAR HOURS	23	hours @	2.50	57.50
	OT HOURS	2	OT hours @	1.8750	3.75
	OT HOURS	118	OT hours @	2.25	265.50
	OT HOURS	41	OT hours @	3	123.00
	OT HOURS	14	OT hours @	3.3750	47.25
	OT HOURS	42	OT hours @	3.75	157.50
2019-3200-00221-ONDX-0001 - RED CEDAR FIRE LOCAL 2018					Total : 428.35
	REGULAR HOURS	50	hours @	1.25	62.50
	REGULAR HOURS	70	hours @	1.50	105.00

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 6/1/2017 to 6/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 2,405.52
	265987	BRYANT, ROBERT	Sum: 3			Sum: 1.86
			3	REGULAR HOURS	0.62	1.86
	290901	ROBERTS, RICKEY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	301124	BRUCE, JARED	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	305237	PEREZ, CHRISTOPHER	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	306142	KRUM, DANA	Sum: 24			Sum: 9.60
			24	REGULAR HOURS	0.40	9.60
	306560	HELGERSON, KERRY	Sum: 65			Sum: 25.40
			10	REGULAR HOURS	0.34	3.40
			55	REGULAR HOURS	0.40	22.00
	306860	LOVELESS, TIMOTHY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	309915	GUZMAN, DAVID	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	313048	ALSTON, ERIC	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	313242	WILSON, CODY	Sum: 3			Sum: 1.86
			3	REGULAR HOURS	0.62	1.86
	320115	WHITNEY, DARYL	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	332774	PARK, MICHAEL	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	334173	JOHNSON, LESLIE	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	335298	WRIGHT, VERNIA	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	336909	WULFEKUHLE, MARC	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	338835	RANDON, CHRISTOPHER	Sum: 3			Sum: 1.86
			3	REGULAR HOURS	0.62	1.86
	341131	ANCTIL, RON	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	343148	MCAULEY, CASEY	Sum: 70			Sum: 27.46
			9	REGULAR HOURS	0.34	3.06
			61	REGULAR HOURS	0.40	24.40
	345190	BRU, RYAN	Sum: 55			Sum: 21.46
			9	REGULAR HOURS	0.34	3.06
			46	REGULAR HOURS	0.40	18.40
	345195	BUCHÉ, JACOB	Sum: 44			Sum: 17.60
			44	REGULAR HOURS	0.40	17.60
	348200	NESBIT, RYAN	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	348667	LEWIS, CHRISTOPHER	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	351898	CLEMENT, JOSHUA	Sum: 65			Sum: 24.86
			19	REGULAR HOURS	0.34	6.46
			46	REGULAR HOURS	0.40	18.40
	352671	ZARTUCHE, ALLAN	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	354338	DEVERA, ANTHONY	Sum: 44			Sum: 15.80
			30	REGULAR HOURS	0.34	10.20
			14	REGULAR HOURS	0.40	5.60
	355235	BALDASSARE, CORY	Sum: 90			Sum: 36.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			90	REGULAR HOURS	0.40	36.00
	357826	VANDERMEULEN, BLAKE	Sum: 74			Sum: 29.06
			9	REGULAR HOURS	0.34	3.06
			65	REGULAR HOURS	0.40	26.00
	358160	SNEBOLD, JUSTIN	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	358413	CAMPBELL, CAMERON	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	358672	BRYANT, SHANE	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	358825	PALMER, ROBERT	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	360146	WOODARD, ZAKEE	Sum: 65			Sum: 26.00
			65	REGULAR HOURS	0.40	26.00
	360611	NELSON, FORREST	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	361034	FLETCHER, DONTAY	Sum: 3			Sum: 1.86
			3	REGULAR HOURS	0.62	1.86
	361365	YOUNG, JAMIE	Sum: 81			Sum: 31.26
			19	REGULAR HOURS	0.34	6.46

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			62	REGULAR HOURS	0.40	24.80
	362140	DOMNICK, ANTHONY	Sum: 55			Sum: 21.40
			10	REGULAR HOURS	0.34	3.40
			45	REGULAR HOURS	0.40	18.00
	362380	ST JEAN, SAMUEL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	363381	STIEFEL, DOUGLAS	Sum: 85			Sum: 34.00
			85	REGULAR HOURS	0.40	34.00
	368798	HOWE, TOMUS	Sum: 64			Sum: 25.06
			9	REGULAR HOURS	0.34	3.06
			55	REGULAR HOURS	0.40	22.00
	369690	BOND, MICHAEL	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	376047	TORREY, RONALD	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	377172	GUILLEN, DAVID	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	378399	DAVIS, RICHARD	Sum: 60			Sum: 26.20
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	378620	HESTER, MATTHEW	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	378622	CRAHAN, JEREMY	Sum: 55			Sum: 22.00
			55	REGULAR HOURS	0.40	22.00
	379373	HUTTUNEN, MATTHEW	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	379619	STIEF, DONAVAN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	379819	DINGLER, STEVEN	Sum: 75			Sum: 30.00
			75	REGULAR HOURS	0.40	30.00
	380871	MARSHALL, TYLER	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	381540	FITCH, CODY	Sum: 34			Sum: 13.60
			34	REGULAR HOURS	0.40	13.60
	382762	PULICH, AIRUM	Sum: 61			Sum: 23.86
			9	REGULAR HOURS	0.34	3.06
			52	REGULAR HOURS	0.40	20.80
	383311	MEDEIROS, DUSTIN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	384377	GOFF, JOSEPH	Sum: 110			Sum: 68.20
			110	REGULAR HOURS	0.62	68.20
	385022	COOPER, ROBERT	Sum: 78			Sum: 31.20
			78	REGULAR HOURS	0.40	31.20
	386318	MCGUINNESS, RYAN	Sum: 53			Sum: 21.20
			53	REGULAR HOURS	0.40	21.20
	386695	OLSEN, BRYAN	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	387257	BRACKEN, MARCUS	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	393327	LARSON, DAMIEN	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	393840	MIHALAK, ROBERT	Sum: 85			Sum: 43.90
			40	REGULAR HOURS	0.40	16.00
			45	REGULAR HOURS	0.62	27.90
	394215	MCCORMICK, WESLEY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	394216	PONCE, CESAR	Sum: 15			Sum: 6.00
			15	REGULAR HOURS	0.40	6.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	394780	PIPER, PAUL	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	396164	SCHRAM, JOSHUA	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	396467	GORMLEY-BELL, DANIEL	Sum: 51			Sum: 20.40
			51	REGULAR HOURS	0.40	20.40
	397116	PETTENGILL, CHARLES	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	397266	MELTON, DOMONIC	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	713891	HUTCHINSON, DARREN	Sum: 20			Sum: 10.20
			10	REGULAR HOURS	0.40	4.00
			10	REGULAR HOURS	0.62	6.20
	714987	OLSEN, GERALD	Sum: 32			Sum: 10.88
			32	REGULAR HOURS	0.34	10.88
	750696	LAKS, JUSTIN	Sum: 74			Sum: 29.06
			9	REGULAR HOURS	0.34	3.06
			65	REGULAR HOURS	0.40	26.00
	758841	CRISMAN, KIRK	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	768650	DAY, JOEL	Sum: 45			Sum: 17.46
			9	REGULAR HOURS	0.34	3.06
			36	REGULAR HOURS	0.40	14.40
	774310	STEHMAN, JAMES	Sum: 48			Sum: 18.66
			9	REGULAR HOURS	0.34	3.06
			39	REGULAR HOURS	0.40	15.60
	781542	BOWMAN, JACOB	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	785792	MADOCHÉ, MATTHEW	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	792217	CAST, PAUL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	793646	RODRIGUEZ, ERIC	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	803787	BLACK, GLENN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	806490	NAKANO, LEONARD	Sum: 54			Sum: 21.60
			54	REGULAR HOURS	0.40	21.60
	809588	RASMUSSEN, JEFF	Sum: 78			Sum: 30.66

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			9	REGULAR HOURS	0.34	3.06
			69	REGULAR HOURS	0.40	27.60
	828414	PADRICK, JOE	Sum: 90			Sum: 55.80
			90	REGULAR HOURS	0.62	55.80
	830581	KRZISKE, DOUGLAS	Sum: 75			Sum: 30.00
			75	REGULAR HOURS	0.40	30.00
	833122	NIELSEN, NATHAN	Sum: 45			Sum: 18.00
			45	REGULAR HOURS	0.40	18.00
	833380	HILTON, JASON	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	846785	NELSON, JEREMY	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	846804	PERRY, DOUGLAS	Sum: 85			Sum: 34.00
			85	REGULAR HOURS	0.40	34.00
	848226	HICKSON, JOE	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	853391	SHOREY, CHRISTIAN	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	853995	NIELSEN, CHRISTOPHER	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	854268	SCHATZ, JASON	Sum: 44			Sum: 21.78
			25	REGULAR HOURS	0.40	10.00
			19	REGULAR HOURS	0.62	11.78
	859803	GREER, MYCHAE	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	859822	EDSON, SHELBY	Sum: 68			Sum: 28.96
			60	REGULAR HOURS	0.40	24.00
			8	REGULAR HOURS	0.62	4.96
	863422	BEEGLE, STEVEN	Sum: 65			Sum: 40.30
			65	REGULAR HOURS	0.62	40.30
	864176	EHRHARDT, JOSEPH	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	871385	ABEL, CHRISTOPHER	Sum: 48			Sum: 18.66
			9	REGULAR HOURS	0.34	3.06
			39	REGULAR HOURS	0.40	15.60
	874617	SANDERS, MICHAEL	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	876622	RODEN, JOSHUA	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	878149	MURPHY, KYLE	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	878798	WATERS, DARRICK	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	879861	MCCANN, ANDREW	Sum: 34			Sum: 13.60
			34	REGULAR HOURS	0.40	13.60
	883035	MORELLI, NICHOLAS	Sum: 90			Sum: 55.80
			90	REGULAR HOURS	0.62	55.80
	886028	ALLEN, DARYL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	890620	ANDERSON, JACOB	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	891495	BAKER, AARON	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	892484	VASQUEZ, ALEXANDER	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	892633	FEJERAN, EDWARD	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	893469	GOETZ, SKYLER	Sum: 3			Sum: 1.86

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			3	REGULAR HOURS	0.62	1.86
	894089	SHOOK, LOUIS-ERIN	Sum: 74			Sum: 45.88
			74	REGULAR HOURS	0.62	45.88
	899140	MILIAN, JONATHAN	Sum: 13			Sum: 5.20
			13	REGULAR HOURS	0.40	5.20
	960043	HAMMONS, JEFFREY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	971648	PHILLIPS, RODNEY	Sum: 90			Sum: 55.80
			90	REGULAR HOURS	0.62	55.80

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 5,403	Sum:
	240	hours @	0.34	81.60
	3987	hours @	0.40	1,594.80
	1176	hours @	0.62	729.12
	Sum: 5,403			Sum: 2,405.52

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Fire Project Total					

343.80

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 6/1/2018 to 6/15/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 5,518.15
	301124	BRUCE, JARED	Sum: 75			Sum: 102.50
			5	REGULAR HOURS	1	5.00
			30	REGULAR HOURS	1.25	37.50
			40	REGULAR HOURS	1.50	60.00
	303641	MYERS, JOSHUA	Sum: 65			Sum: 79.30
			10	REGULAR HOURS	0.93	9.30
			27	REGULAR HOURS	1	27.00
			20	REGULAR HOURS	1.25	25.00
			8	OT HOURS	2.25	18.00
	306142	KRUM, DANA	Sum: 58			Sum: 70.50
			8	REGULAR HOURS	1	8.00
			50	REGULAR HOURS	1.25	62.50
	319224	SMITH, KYLE	Sum: 9			Sum: 9.00
			9	REGULAR HOURS	1	9.00
	320115	WHITNEY, DARYL	Sum: 68			Sum: 80.50
			18	REGULAR HOURS	1	18.00
			50	REGULAR HOURS	1.25	62.50
	326388	KINGMA, TODD	Sum: 2			Sum: 2.00

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343.80

\$346.50

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			2	REGULAR HOURS	1	2.00
	328374	MORRISON, BENJAMIN	Sum: 65			Sum: 80.00
			5	REGULAR HOURS	1	5.00
			60	REGULAR HOURS	1.25	75.00
	335122	SMITH, JACOB	Sum: 45			Sum: 51.50
			15	REGULAR HOURS	1	15.00
			20	REGULAR HOURS	1.20	24.00
			10	REGULAR HOURS	1.25	12.50
	335297	CRABILL, ROBERT	Sum: 9			Sum: 9.00
			9	REGULAR HOURS	1	9.00
	336606	NEIGHBOURS, JUSTIN	Sum: 57			Sum: 69.50
			7	REGULAR HOURS	1	7.00
			50	REGULAR HOURS	1.25	62.50
	337608	LINN, BRADEN	Sum: 30			Sum: 39.00
			24	REGULAR HOURS	1.25	30.00
			6	REGULAR HOURS	1.50	9.00
	345042	MANNING, STEVEN	Sum: 78			Sum: 95.50
			8	REGULAR HOURS	1	8.00
			70	REGULAR HOURS	1.25	87.50
	345195	BUCHÉ, JACOB	Sum: 2			Sum: 2.00
			2	REGULAR HOURS	1	2.00

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414.50

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	345688	HOKENSON, DAVID	Sum: 37			Sum: 39.50
			27	REGULAR HOURS	1	27.00
			10	REGULAR HOURS	1.25	12.50
	348667	LEWIS, CHRISTOPHER	Sum: 75			Sum: 100.00
			5	REGULAR HOURS	1	5.00
			40	REGULAR HOURS	1.25	50.00
			30	REGULAR HOURS	1.50	45.00
	349192	COLLADO, BRANDON	Sum: 52			Sum: 57.00
			32	REGULAR HOURS	1	32.00
			20	REGULAR HOURS	1.25	25.00
	349347	OBRIST, KEITH	Sum: 20			Sum: 23.50
			10	REGULAR HOURS	1.10	11.00
			10	REGULAR HOURS	1.25	12.50
	356734	LEVASSEUR, CHRISTOPHER	Sum: 19			Sum: 21.50
			9	REGULAR HOURS	1	9.00
			10	REGULAR HOURS	1.25	12.50
	363027	PETTA, EVAN	Sum: 83			Sum: 110.50
			37	REGULAR HOURS	1	37.00
			30	REGULAR HOURS	1.25	37.50
			16	OT HOURS	2.25	36.00
	364857	HAGEN, JASON	Sum: 50			Sum: 62.50
			50	REGULAR HOURS	1.25	62.50

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389

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	365669	MURPHY, LARONZO	Sum: 2			Sum: 2.50
			2	REGULAR HOURS	1.25	2.50
	366398	NELSON-STRIEFF, JOEY	Sum: 67			Sum: 77.00
			27	REGULAR HOURS	1	27.00
			40	REGULAR HOURS	1.25	50.00
	369690	BOND, MICHAEL	Sum: 58			Sum: 94.75
			7	REGULAR HOURS	1	7.00
			3	REGULAR HOURS	1.25	3.75
			40	REGULAR HOURS	1.50	60.00
			8	OT HOURS	3	24.00
	374266	PERRY, TREVAN	Sum: 62			Sum: 71.00
			32	REGULAR HOURS	1	32.00
			24	REGULAR HOURS	1.25	30.00
			6	REGULAR HOURS	1.50	9.00
	375447	MCCRORY, DARYL	Sum: 9			Sum: 9.00
			9	REGULAR HOURS	1	9.00
	376387	COLE, IAN	Sum: 78			Sum: 97.25
			31	REGULAR HOURS	1	31.00
			10	REGULAR HOURS	1.20	12.00
			29	REGULAR HOURS	1.25	36.25
			8	OT HOURS	2.25	18.00
	377197	PETERSON, DILLON	Sum: 30			Sum: 37.50
			30	REGULAR HOURS	1.25	37.50

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503.75
505.75

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	378622	CRAHAN, JEREMY	Sum: 70			Sum: 102.00
			24	REGULAR HOURS	1.25	30.00
			40	REGULAR HOURS	1.50	60.00
			6	REGULAR HOURS	2	12.00
	379373	HUTTUNEN, MATTHEW	Sum: 65			Sum: 80.00
			5	REGULAR HOURS	1	5.00
			60	REGULAR HOURS	1.25	75.00
	382704	HOWE, LITTLE	Sum: 30			Sum: 35.00
			10	REGULAR HOURS	1	10.00
			20	REGULAR HOURS	1.25	25.00
	384377	GOFF, JOSEPH	Sum: 86			Sum: 133.25
			9	REGULAR HOURS	1	9.00
			61	REGULAR HOURS	1.25	76.25
			16	OT HOURS	3	48.00
	384519	DELLA, SEAN	Sum: 12			Sum: 14.50
			2	REGULAR HOURS	1	2.00
			10	REGULAR HOURS	1.25	12.50
	385582	FRANKLIN, STEVEN	Sum: 2			Sum: 2.00
			2	REGULAR HOURS	1	2.00
	386695	OLSEN, BRYAN	Sum: 93			Sum: 139.00
			5	REGULAR HOURS	1	5.00
			40	REGULAR HOURS	1.25	50.00

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\$255.51

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			40	REGULAR HOURS	1.50	60.00
			8	OT HOURS	3	24.00
	388288	BROWN, DAVID	Sum: 83			Sum: 110.01
			7	REGULAR HOURS	0.93	6.51
			30	REGULAR HOURS	1	30.00
			30	REGULAR HOURS	1.25	37.50
			16	OT HOURS	2.25	36.00
	389809	PETERSON, RYAN	Sum: 15			Sum: 15.00
			15	REGULAR HOURS	1	15.00
	391836	REEVES, MATTHEW	Sum: 10			Sum: 12.50
			10	REGULAR HOURS	1.25	12.50
	395727	THERRELL, ALLEN	Sum: 60			Sum: 71.50
			14	REGULAR HOURS	1	14.00
			46	REGULAR HOURS	1.25	57.50
	399195	NEWMAN, KEVIN	Sum: 27			Sum: 27.00
			27	REGULAR HOURS	1	27.00
	399266	WOODS, BRADLEY	Sum: 15			Sum: 17.50
			5	REGULAR HOURS	1	5.00
			10	REGULAR HOURS	1.25	12.50
	399839	HERNANDEZ, TOMAS	Sum: 2			Sum: 2.00
			2	REGULAR HOURS	1	2.00

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\$341

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	399899	WHEELER, JARED	Sum: 37			Sum: 39.50
			27	REGULAR HOURS	1	27.00
			10	REGULAR HOURS	1.25	12.50
	401673	LAMPHERE, CHARLES	Sum: 83			Sum: 106.00
			45	REGULAR HOURS	1	45.00
			10	REGULAR HOURS	1.20	12.00
			20	REGULAR HOURS	1.25	25.00
			8	OT HOURS	3	24.00
	402225	ANDRES DELACRUZ, SEAN	Sum: 9			Sum: 9.00
			9	REGULAR HOURS	1	9.00
	403918	CHADDERDON, STEPHEN	Sum: 45			Sum: 52.50
			5	REGULAR HOURS	1	5.00
			10	REGULAR HOURS	1.10	11.00
			20	REGULAR HOURS	1.20	24.00
			10	REGULAR HOURS	1.25	12.50
	404889	HEWEY, JONATHAN	Sum: 57			Sum: 61.00
			47	REGULAR HOURS	1	47.00
			4	REGULAR HOURS	1.25	5.00
			6	REGULAR HOURS	1.50	9.00
	405082	BOWRON, IAN	Sum: 58			Sum: 73.00
			30	REGULAR HOURS	1	30.00
			20	REGULAR HOURS	1.25	25.00
			8	OT HOURS	2.25	18.00

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39375

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	407026	MCCUNE, DAVID	Sum: 9			Sum: 9.00
			9	REGULAR HOURS	1	9.00
	407235	MCCLURE, MATTHEW	Sum: 19			Sum: 19.00
			19	REGULAR HOURS	1	19.00
	708836	JUNEAU, JASON	Sum: 9			Sum: 9.00
			9	REGULAR HOURS	1	9.00
	713891	HUTCHINSON, DARREN	Sum: 88			Sum: 123.00
			4	REGULAR HOURS	1	4.00
			76	REGULAR HOURS	1.25	95.00
			8	OT HOURS	3	24.00
	717283	ROOKE, SEAN	Sum: 59			Sum: 87.25
			10	REGULAR HOURS	1	10.00
			33	REGULAR HOURS	1.25	41.25
			16	OT HOURS	2.25	36.00
	720313	BLAND, HAROLD	Sum: 55			Sum: 62.50
			15	REGULAR HOURS	1	15.00
			10	REGULAR HOURS	1.10	11.00
			20	REGULAR HOURS	1.20	24.00
			10	REGULAR HOURS	1.25	12.50
	761174	WILLIAMS, RUDY	Sum: 60			Sum: 75.00
			60	REGULAR HOURS	1.25	75.00
	763438	RUNGE, DWAYNE	Sum: 9			Sum: 9.00
			9	REGULAR HOURS	1	9.00

27384109

437.75

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	766334	GALLAUHER, TREVOR	Sum: 40			Sum: 46.50
			14	REGULAR HOURS	1	14.00
			26	REGULAR HOURS	1.25	32.50
	784705	MEYER, BENJAMIN	Sum: 27			Sum: 27.00
			27	REGULAR HOURS	1	27.00
	785972	SEWARD, WYATT	Sum: 74			Sum: 81.50
			44	REGULAR HOURS	1	44.00
			30	REGULAR HOURS	1.25	37.50
	789221	WAGONER, SEAN	Sum: 50			Sum: 61.50
			10	REGULAR HOURS	1	10.00
			34	REGULAR HOURS	1.25	42.50
			6	REGULAR HOURS	1.50	9.00
	798748	CUMMINGS, NICHOLAS	Sum: 73			Sum: 101.75
			16	REGULAR HOURS	1	16.00
			10	REGULAR HOURS	1.10	11.00
			31	REGULAR HOURS	1.25	38.75
			16	OT HOURS	2.25	36.00
	800631	BORING, JASON	Sum: 68			Sum: 80.50
			18	REGULAR HOURS	1	18.00
			50	REGULAR HOURS	1.25	62.50
	808541	BRASSELL, DIONTAE	Sum: 37			Sum: 39.00
			27	REGULAR HOURS	1	27.00

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414.75

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	1.20	12.00
	820359	MCALLISTER, NATHAN	Sum: 63			Sum: 82.00
			15	REGULAR HOURS	1	15.00
			20	REGULAR HOURS	1.20	24.00
			20	REGULAR HOURS	1.25	25.00
			8	OT HOURS	2.25	18.00
	824652	HANSEN, ROBERT	Sum: 31			Sum: 44.25
			10	REGULAR HOURS	1	10.00
			13	REGULAR HOURS	1.25	16.25
			8	OT HOURS	2.25	18.00
	827256	THORN, TIMOTHY	Sum: 30			Sum: 39.00
			24	REGULAR HOURS	1.25	30.00
			6	REGULAR HOURS	1.50	9.00
	827357	AUGUST, CHRISTOPHER	Sum: 78			Sum: 95.50
			8	REGULAR HOURS	1	8.00
			70	REGULAR HOURS	1.25	87.50
	827983	ROACH, JOSEPH	Sum: 2			Sum: 2.00
			2	REGULAR HOURS	1	2.00
	828414	PADRICK, JOE	Sum: 46			Sum: 93.00
			30	REGULAR HOURS	1.50	45.00
			16	OT HOURS	3	48.00
	830581	KRZISKE, DOUGLAS	Sum: 45			Sum: 59.00
			5	REGULAR HOURS	1	5.00

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315.34

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	REGULAR HOURS	1.20	12.00
			24	REGULAR HOURS	1.25	30.00
			6	REGULAR HOURS	2	12.00
	830719	HARLAN, MICHAEL	Sum: 37			Sum: 36.84
			7	REGULAR HOURS	0.62	4.34
			20	REGULAR HOURS	1	20.00
			10	REGULAR HOURS	1.25	12.50
	832696	ANDERSON, JEREMIE	Sum: 40			Sum: 52.50
			30	REGULAR HOURS	1.25	37.50
			10	REGULAR HOURS	1.50	15.00
	835401	PAINE, MICHAEL	Sum: 50			Sum: 59.00
			14	REGULAR HOURS	1	14.00
			36	REGULAR HOURS	1.25	45.00
	836120	MASE, LARRY	Sum: 55			Sum: 62.50
			15	REGULAR HOURS	1	15.00
			10	REGULAR HOURS	1.10	11.00
			20	REGULAR HOURS	1.20	24.00
			10	REGULAR HOURS	1.25	12.50
	839191	JORGENSEN, JEFFREY	Sum: 68			Sum: 83.00
			8	REGULAR HOURS	1	8.00
			60	REGULAR HOURS	1.25	75.00
	852659	TURNER, ARCHIE	Sum: 19			Sum: 21.50

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457.50

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			9	REGULAR HOURS	1	9.00
			10	REGULAR HOURS	1.25	12.50
	861951	SHEWELL, JAMES	Sum: 65			Sum: 80.00
			5	REGULAR HOURS	1	5.00
			60	REGULAR HOURS	1.25	75.00
	866922	MILLER, RICHARD	Sum: 90			Sum: 117.50
			44	REGULAR HOURS	1	44.00
			30	REGULAR HOURS	1.25	37.50
			16	OT HOURS	2.25	36.00
	869143	NASH, GORDON	Sum: 60			Sum: 75.50
			4	REGULAR HOURS	1	4.00
			50	REGULAR HOURS	1.25	62.50
			6	REGULAR HOURS	1.50	9.00
	873110	VILLARREAL, JESUS	Sum: 42			Sum: 52.00
			2	REGULAR HOURS	1	2.00
			40	REGULAR HOURS	1.25	50.00
	876684	MOORS, DOUGLAS	Sum: 50			Sum: 62.50
			50	REGULAR HOURS	1.25	62.50
	879861	MCCANN, ANDREW	Sum: 48			Sum: 68.00
			40	REGULAR HOURS	1.25	50.00
			8	OT HOURS	2.25	18.00
	883130	NORD, ALAN	Sum: 2			Sum: 2.00

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CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			2	REGULAR HOURS	1	2.00
	886028	ALLEN, DARYL	Sum: 65			Sum: 80.00
			5	REGULAR HOURS	1	5.00
			60	REGULAR HOURS	1.25	75.00
	888094	HOWE, JAMES	Sum: 65			Sum: 80.00
			5	REGULAR HOURS	1	5.00
			60	REGULAR HOURS	1.25	75.00
	892484	VASQUEZ, ALEXANDER	Sum: 40			Sum: 52.50
			30	REGULAR HOURS	1.25	37.50
			10	REGULAR HOURS	1.50	15.00
	894089	SHOOK, LOUIS-ERIN	Sum: 38			Sum: 45.00
			8	REGULAR HOURS	1	8.00
			10	REGULAR HOURS	1.20	12.00
			20	REGULAR HOURS	1.25	25.00
	894548	BURDICK, CHRISTOPHER	Sum: 37			Sum: 39.50
			27	REGULAR HOURS	1	27.00
			10	REGULAR HOURS	1.25	12.50
	895432	MCMULLEN, WILLIAM	Sum: 9			Sum: 9.00
			9	REGULAR HOURS	1	9.00
	899488	AYRES, STEVEN	Sum: 32			Sum: 32.00
			32	REGULAR HOURS	1	32.00

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CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	919816	BLAKE, ROBERT	Sum: 48			Sum: 65.50
			10	REGULAR HOURS	1	10.00
			30	REGULAR HOURS	1.25	37.50
			8	OT HOURS	2.25	18.00
	937283	WALKER, DARNELL	Sum: 2			Sum: 2.00
			2	REGULAR HOURS	1	2.00
	953305	ARANT, ANTONIO	Sum: 78			Sum: 93.00
			18	REGULAR HOURS	1	18.00
			60	REGULAR HOURS	1.25	75.00
	971648	PHILLIPS, RODNEY	Sum: 69			Sum: 124.25
			13	REGULAR HOURS	1.25	16.25
			40	REGULAR HOURS	1.50	60.00
			16	OT HOURS	3	48.00
	975070	ROBERTS, JOHN	Sum: 10			Sum: 12.50
			10	REGULAR HOURS	1.25	12.50
	975478	STEEN, RONALD	Sum: 59			Sum: 87.25
			10	REGULAR HOURS	1	10.00
			33	REGULAR HOURS	1.25	41.25
			16	OT HOURS	2.25	36.00
	986377	JOHNSON, JASON	Sum: 68			Sum: 83.00
			8	REGULAR HOURS	1	8.00
			60	REGULAR HOURS	1.25	75.00

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CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	987776	BROWN, DAVID	Sum: 62			Sum: 97.50
			4	REGULAR HOURS	1	4.00
			34	REGULAR HOURS	1.25	42.50
			10	REGULAR HOURS	1.50	15.00
			6	REGULAR HOURS	2	12.00
			8	OT HOURS	3	24.00

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS Sum: 4,104			Sum:	
	7	hours @	0.62	4.34
	17	hours @	0.93	15.81
	1152	hours @	1	1,152.00
	50	hours @	1.10	55.00
	150	hours @	1.20	180.00
	2384	hours @	1.25	2,980.00
	326	hours @	1.50	489.00
	18	hours @	2	36.00
OT HOURS Sum: 240			Sum:	
	152	OT hours @	2.25	342.00
	88	OT hours @	3	264.00
	Sum: 4,344			Sum: 5,518.15

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00223-0000-0001 - FIRE STANDBY					Total : 408.00
	OT HOURS	96	OT hours @	2.25	216.00
	OT HOURS	64	OT hours @	3	192.00
2019-3200-00221-0NEE-0001 - PASS FIRE LOCAL 2018					Total : 288.00
	REGULAR HOURS	36	hours @	1.50	54.00
	REGULAR HOURS	18	hours @	2	36.00
	OT HOURS	56	OT hours @	2.25	126.00
	OT HOURS	24	OT hours @	3	72.00
			Fire Project Total		696.00

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Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 6/16/2017 to 6/30/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 3,429.42
	265987	BRYANT, ROBERT	Sum: 119.5			Sum: 92.54
			60	REGULAR HOURS	0.62	37.20
			59.50	OT HOURS	0.93	55.34
	290901	ROBERTS, RICKEY	Sum: 50			Sum: 20.20
			49	REGULAR HOURS	0.40	19.60
			1	OT HOURS	0.60	0.60
	301124	BRUCE, JARED	Sum: 73			Sum: 47.40
			10	REGULAR HOURS	0.40	4.00
			49	REGULAR HOURS	0.62	30.38
			14	OT HOURS	0.93	13.02
	305237	PEREZ, CHRISTOPHER	Sum: 91			Sum: 39.20
			77	REGULAR HOURS	0.40	30.80
			14	OT HOURS	0.60	8.40
	306142	KRUM, DANA	Sum: 57			Sum: 22.20
			10	REGULAR HOURS	0.34	3.40
			47	REGULAR HOURS	0.40	18.80
	306860	LOVELESS, TIMOTHY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	309915	GUZMAN, DAVID	Sum: 50			Sum: 28.80
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			40	REGULAR HOURS	0.62	24.80
	313048	ALSTON, ERIC	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	313242	WILSON, CODY	Sum: 114			Sum: 74.55
			60	REGULAR HOURS	0.62	37.20
			39	OT HOURS	0.60	23.40
			15	OT HOURS	0.93	13.95
	320115	WHITNEY, DARYL	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	334173	JOHNSON, LESLIE	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	335298	WRIGHT, VERNIA	Sum: 111.5			Sum: 66.07
			40	REGULAR HOURS	0.40	16.00
			20	REGULAR HOURS	0.62	12.40
			31	OT HOURS	0.60	18.60
			20.50	OT HOURS	0.93	19.07
	338835	RANDON, CHRISTOPHER	Sum: 119.5			Sum: 92.54
			60	REGULAR HOURS	0.62	37.20
			59.50	OT HOURS	0.93	55.34
	343148	MCAULEY, CASEY	Sum: 29			Sum: 11.60
			29	REGULAR HOURS	0.40	11.60
	345190	BRU, RYAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	345195	BUCHE, JACOB	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	348200	NESBIT, RYAN	Sum: 116			Sum: 64.64
			40	REGULAR HOURS	0.40	16.00
			20	REGULAR HOURS	0.62	12.40
			48	OT HOURS	0.60	28.80
			8	OT HOURS	0.93	7.44
	348667	LEWIS, CHRISTOPHER	Sum: 64			Sum: 28.40
			50	REGULAR HOURS	0.40	20.00
			14	OT HOURS	0.60	8.40
	351898	CLEMENT, JOSHUA	Sum: 57			Sum: 22.20
			10	REGULAR HOURS	0.34	3.40
			47	REGULAR HOURS	0.40	18.80
	354338	DEVERA, ANTHONY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	355235	BALDASSARE, CORY	Sum: 83			Sum: 36.00
			69	REGULAR HOURS	0.40	27.60
			14	OT HOURS	0.60	8.40
	357826	VANDERMEULEN, BLAKE	Sum: 61			Sum: 24.60
			60	REGULAR HOURS	0.40	24.00
			1	OT HOURS	0.60	0.60
	358160	SNEBOLD, JUSTIN	Sum: 115			Sum: 69.10
			20	REGULAR HOURS	0.40	8.00
			40	REGULAR HOURS	0.62	24.80
			45	OT HOURS	0.60	27.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			10	OT HOURS	0.93	9.30
	358413	CAMPBELL, CAMERON	Sum: 93			Sum: 40.00
			79	REGULAR HOURS	0.40	31.60
			14	OT HOURS	0.60	8.40
	358825	PALMER, ROBERT	Sum: 10			Sum: 6.20
			10	REGULAR HOURS	0.62	6.20
	360146	WOODARD, ZAKEE	Sum: 31			Sum: 14.60
			20	REGULAR HOURS	0.40	8.00
			11	OT HOURS	0.60	6.60
	361034	FLETCHER, DONTAY	Sum: 119			Sum: 92.07
			60	REGULAR HOURS	0.62	37.20
			59	OT HOURS	0.93	54.87
	361365	YOUNG, JAMIE	Sum: 61			Sum: 26.60
			50	REGULAR HOURS	0.40	20.00
			11	OT HOURS	0.60	6.60
	362140	DOMNICK, ANTHONY	Sum: 31			Sum: 16.80
			10	REGULAR HOURS	0.40	4.00
			10	REGULAR HOURS	0.62	6.20
			11	OT HOURS	0.60	6.60
	362380	ST JEAN, SAMUEL	Sum: 41			Sum: 16.60
			40	REGULAR HOURS	0.40	16.00
			1	OT HOURS	0.60	0.60
	363381	STIEFEL, DOUGLAS	Sum: 81			Sum: 35.20
			67	REGULAR HOURS	0.40	26.80
			14	OT HOURS	0.60	8.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	368798	HOWE, TOMUS	Sum: 9			Sum: 3.60
			9	REGULAR HOURS	0.40	3.60
	369690	BOND, MICHAEL	Sum: 89			Sum: 39.40
			70	REGULAR HOURS	0.40	28.00
			19	OT HOURS	0.60	11.40
	376047	TORREY, RONALD	Sum: 112			Sum: 55.20
			60	REGULAR HOURS	0.40	24.00
			52	OT HOURS	0.60	31.20
	378399	DAVIS, RICHARD	Sum: 72			Sum: 35.93
			40	REGULAR HOURS	0.40	16.00
			20	REGULAR HOURS	0.62	12.40
			11	OT HOURS	0.60	6.60
			1	OT HOURS	0.93	0.93
	378620	HESTER, MATTHEW	Sum: 69			Sum: 45.87
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.62	24.80
			19	OT HOURS	0.93	17.67
	378622	CRAHAN, JEREMY	Sum: 31			Sum: 12.60
			30	REGULAR HOURS	0.40	12.00
			1	OT HOURS	0.60	0.60
	379373	HUTTUNEN, MATTHEW	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	379819	DINGLER, STEVEN	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	381540	FITCH, CODY	Sum: 58			Sum: 23.40
			57	REGULAR HOURS	0.40	22.80
			1	OT HOURS	0.60	0.60
	383311	MEDEIROS, DUSTIN	Sum: 78			Sum: 32.80
			70	REGULAR HOURS	0.40	28.00
			8	OT HOURS	0.60	4.80
	384377	GOFF, JOSEPH	Sum: 111			Sum: 70.03
			10	REGULAR HOURS	0.40	4.00
			90	REGULAR HOURS	0.62	55.80
			11	OT HOURS	0.93	10.23
	385022	COOPER, ROBERT	Sum: 40			Sum: 22.60
			10	REGULAR HOURS	0.40	4.00
			30	REGULAR HOURS	0.62	18.60
	386318	MCGUINNESS, RYAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	386695	OLSEN, BRYAN	Sum: 103			Sum: 68.20
			89	REGULAR HOURS	0.62	55.18
			14	OT HOURS	0.93	13.02
	387257	BRACKEN, MARCUS	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	393327	LARSON, DAMIEN	Sum: 107			Sum: 52.20
			60	REGULAR HOURS	0.40	24.00
			47	OT HOURS	0.60	28.20
	393840	MIHALAK, ROBERT	Sum: 51			Sum: 28.43

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
			11	OT HOURS	0.93	10.23
	394215	MCCORMICK, WESLEY	Sum: 89			Sum: 39.40
			70	REGULAR HOURS	0.40	28.00
			19	OT HOURS	0.60	11.40
	394216	PONCE, CESAR	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	394780	PIPER, PAUL	Sum: 90			Sum: 36.00
			90	REGULAR HOURS	0.40	36.00
	396164	SCHRAM, JOSHUA	Sum: 79			Sum: 35.40
			60	REGULAR HOURS	0.40	24.00
			19	OT HOURS	0.60	11.40
	396467	GORMLEY-BELL, DANIEL	Sum: 40			Sum: 16.20
			39	REGULAR HOURS	0.40	15.60
			1	OT HOURS	0.60	0.60
	397116	PETTENGILL, CHARLES	Sum: 113			Sum: 73.95
			60	REGULAR HOURS	0.62	37.20
			38	OT HOURS	0.60	22.80
			15	OT HOURS	0.93	13.95
	397266	MELTON, DOMONIC	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	713891	HUTCHINSON, DARREN	Sum: 31			Sum: 12.60
			30	REGULAR HOURS	0.40	12.00
			1	OT HOURS	0.60	0.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	714987	OLSEN, GERALD	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	727001	BIGGS, JESSIE	Sum: 47			Sum: 28.58
			10	REGULAR HOURS	0.40	4.00
			20	REGULAR HOURS	0.62	12.40
			11	OT HOURS	0.60	6.60
			6	OT HOURS	0.93	5.58
	750696	LAKS, JUSTIN	Sum: 115			Sum: 48.40
			10	REGULAR HOURS	0.34	3.40
			90	REGULAR HOURS	0.40	36.00
			15	OT HOURS	0.60	9.00
	758841	CRISMAN, KIRK	Sum: 109			Sum: 53.40
			60	REGULAR HOURS	0.40	24.00
			49	OT HOURS	0.60	29.40
	770781	HALVORSON, MICHAEL	Sum: 59			Sum: 23.60
			59	REGULAR HOURS	0.40	23.60
	774310	STEHMAN, JAMES	Sum: 47			Sum: 18.20
			10	REGULAR HOURS	0.34	3.40
			37	REGULAR HOURS	0.40	14.80
	781542	BOWMAN, JACOB	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	789221	WAGONER, SEAN	Sum: 57			Sum: 22.80
			57	REGULAR HOURS	0.40	22.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	792217	CAST, PAUL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	793646	RODRIGUEZ, ERIC	Sum: 51			Sum: 31.93
			50	REGULAR HOURS	0.62	31.00
			1	OT HOURS	0.93	0.93
	806490	NAKANO, LEONARD	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	809588	RASMUSSEN, JEFF	Sum: 49			Sum: 23.40
			30	REGULAR HOURS	0.40	12.00
			19	OT HOURS	0.60	11.40
	828414	PADRICK, JOE	Sum: 89			Sum: 61.07
			70	REGULAR HOURS	0.62	43.40
			19	OT HOURS	0.93	17.67
	830581	KRZISKE, DOUGLAS	Sum: 51			Sum: 22.60
			40	REGULAR HOURS	0.40	16.00
			11	OT HOURS	0.60	6.60
	833122	NIELSEN, NATHAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	846785	NELSON, JEREMY	Sum: 111			Sum: 64.50
			30	REGULAR HOURS	0.40	12.00
			30	REGULAR HOURS	0.62	18.60
			41	OT HOURS	0.60	24.60
			10	OT HOURS	0.93	9.30
	846804	PERRY, DOUGLAS	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	848226	HICKSON, JOE	Sum: 106			Sum: 51.60
			60	REGULAR HOURS	0.40	24.00
			46	OT HOURS	0.60	27.60
	853391	SHOREY, CHRISTIAN	Sum: 79			Sum: 35.40
			60	REGULAR HOURS	0.40	24.00
			19	OT HOURS	0.60	11.40
	853995	NIELSEN, CHRISTOPHER	Sum: 39			Sum: 24.18
			39	REGULAR HOURS	0.62	24.18
	854268	SCHATZ, JASON	Sum: 41			Sum: 23.00
			10	REGULAR HOURS	0.40	4.00
			20	REGULAR HOURS	0.62	12.40
			11	OT HOURS	0.60	6.60
	859803	GREER, MYCHAE	Sum: 116			Sum: 78.17
			40	REGULAR HOURS	0.40	16.00
			20	REGULAR HOURS	0.62	12.40
			7	OT HOURS	0.60	4.20
			49	OT HOURS	0.93	45.57
	859822	EDSON, SHELBY	Sum: 130			Sum: 99.20
			70	REGULAR HOURS	0.62	43.40
			60	OT HOURS	0.93	55.80
	863422	BEEGLE, STEVEN	Sum: 81			Sum: 53.63
			70	REGULAR HOURS	0.62	43.40
			11	OT HOURS	0.93	10.23
	864176	EHRHARDT, JOSEPH	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	874617	SANDERS, MICHAEL	Sum: 73			Sum: 32.00
			59	REGULAR HOURS	0.40	23.60
			14	OT HOURS	0.60	8.40
	876043	ROBERSON, TANNER	Sum: 106			Sum: 70.41
			30	REGULAR HOURS	0.40	12.00
			30	REGULAR HOURS	0.62	18.60
			9	OT HOURS	0.60	5.40
			37	OT HOURS	0.93	34.41
	876622	RODEN, JOSHUA	Sum: 64			Sum: 28.40
			50	REGULAR HOURS	0.40	20.00
			14	OT HOURS	0.60	8.40
	878149	MURPHY, KYLE	Sum: 89			Sum: 39.40
			70	REGULAR HOURS	0.40	28.00
			19	OT HOURS	0.60	11.40
	878798	WATERS, DARRICK	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	879861	MCCANN, ANDREW	Sum: 31			Sum: 14.60
			20	REGULAR HOURS	0.40	8.00
			11	OT HOURS	0.60	6.60
	883035	MORELLI, NICHOLAS	Sum: 90			Sum: 53.60
			10	REGULAR HOURS	0.40	4.00
			80	REGULAR HOURS	0.62	49.60
	886028	ALLEN, DARYL	Sum: 40			Sum: 20.40
			20	REGULAR HOURS	0.40	8.00
			20	REGULAR HOURS	0.62	12.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	890620	ANDERSON, JACOB	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	892484	VASQUEZ, ALEXANDER	Sum: 79			Sum: 35.40
			60	REGULAR HOURS	0.40	24.00
			19	OT HOURS	0.60	11.40
	893469	GOETZ, SKYLER	Sum: 115			Sum: 70.09
			20	REGULAR HOURS	0.40	8.00
			40	REGULAR HOURS	0.62	24.80
			42	OT HOURS	0.60	25.20
			13	OT HOURS	0.93	12.09
	894089	SHOOK, LOUIS-ERIN	Sum: 79			Sum: 47.00
			9	REGULAR HOURS	0.40	3.60
			70	REGULAR HOURS	0.62	43.40
	899140	MILIAN, JONATHAN	Sum: 51			Sum: 22.60
			40	REGULAR HOURS	0.40	16.00
			11	OT HOURS	0.60	6.60
	950955	COWELL, GREG	Sum: 105			Sum: 53.53
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20
			44	OT HOURS	0.60	26.40
			1	OT HOURS	0.93	0.93
	960043	HAMMONS, JEFFREY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	971648	PHILLIPS, RODNEY	Sum: 88			Sum: 54.56
			88	REGULAR HOURS	0.62	54.56

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	988162	CLEVELAND, KOREY	Sum: 120.5			Sum: 93.47
			60	REGULAR HOURS	0.62	37.20
			60.50	OT HOURS	0.93	56.27

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 5,005	Sum:
	90	hours @	0.34	30.60
	3320	hours @	0.40	1,328.00
	1595	hours @	0.62	988.90
OT HOURS			Sum: 1,482	Sum:
	898	OT hours @	0.60	538.80
	584	OT hours @	0.93	543.12
	Sum: 6,487			Sum: 3,429.42

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2017-3200-00224-0IRM-0001 - WWIFTA 2017					Total: 1,389.59
	REGULAR HOURS	520	hours @	0.40	208.00
	REGULAR HOURS	650	hours @	0.62	403.00
	OT HOURS	549	OT hours @	0.60	329.40
	OT HOURS	483	OT hours @	0.93	449.19
2017-3200-00223-0000-0001 - WEEDEND STANDBY 2017					Total: 157.18
	REGULAR HOURS	10	hours @	0.40	4.00
	OT HOURS	184	OT hours @	0.60	110.40
	OT HOURS	46	OT hours @	0.93	42.78
2017-3200-00221-0EDV-0001 - SUTSET FALLS FIRE					Total: 194.55
	REGULAR HOURS	80	hours @	0.40	32.00
	REGULAR HOURS	20	hours @	0.62	12.40
	OT HOURS	165	OT hours @	0.60	99.00
	OT HOURS	55	OT hours @	0.93	51.15
Fire Project Total					1,741.32

F- 2702
R 3725

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 6/16/2018 to 6/30/2018

730.26

27466323

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 11,018.38
	265987	BRYANT, ROBERT	Sum: 110			Sum: 257.00
			73	REGULAR HOURS	2	146.00
			37	OT HOURS	3	111.00
	301124	BRUCE, JARED	Sum: 29			Sum: 41.25
			9	REGULAR HOURS	1.25	11.25
			20	REGULAR HOURS	1.50	30.00
	303641	MYERS, JOSHUA	Sum: 54			Sum: 76.25
			40	REGULAR HOURS	1.25	50.00
			14	OT HOURS	1.8750	26.25
	306142	KRUM, DANA	Sum: 79			Sum: 165.38
			33	REGULAR HOURS	1.50	49.50
			7	REGULAR HOURS	2.25	15.75
			28	OT HOURS	2.25	63.00
			11	OT HOURS	3.3750	37.13
	319224	SMITH, KYLE	Sum: 25			Sum: 25.00
			25	REGULAR HOURS	1	25.00
	320115	WHITNEY, DARYL	Sum: 79			Sum: 165.38
			33	REGULAR HOURS	1.50	49.50

528.63
27466337

			7	REGULAR HOURS	2.25	15.75
			28	OT HOURS	2.25	63.00
			11	OT HOURS	3.3750	37.13
	326388	KINGMA, TODD	Sum: 40			Sum: 40.00
			40	REGULAR HOURS	1	40.00
	328374	MORRISON, BENJAMIN	Sum: 69			Sum: 116.50
			23	REGULAR HOURS	1.25	28.75
			7	REGULAR HOURS	1.50	10.50
			28	OT HOURS	1.8750	52.50
			11	OT HOURS	2.25	24.75
	330548	LOVE, DARREN	Sum: 109			Sum: 191.25
			72	REGULAR HOURS	1.50	108.00
			37	OT HOURS	2.25	83.25
	335122	SMITH, JACOB	Sum: 43			Sum: 67.25
			10	REGULAR HOURS	1.10	11.00
			20	REGULAR HOURS	1.50	30.00
			8	OT HOURS	1.8750	15.00
			5	OT HOURS	2.25	11.25
	336606	NEIGHBOURS, JUSTIN	Sum: 33			Sum: 43.13
			30	REGULAR HOURS	1.25	37.50
			3	OT HOURS	1.8750	5.63
	337608	LINN, BRADEN	Sum: 46			Sum: 70.50
			30	REGULAR HOURS	1.25	37.50
			8	OT HOURS	1.8750	15.00
			8	OT HOURS	2.25	18.00

927.89
27466347

345042	MANNING, STEVEN	Sum: 122			Sum: 275.25
		9	REGULAR HOURS	1.25	11.25
		75	REGULAR HOURS	2	150.00
		38	OT HOURS	3	114.00
348667	LEWIS, CHRISTOPHER	Sum: 29			Sum: 41.25
		9	REGULAR HOURS	1.25	11.25
		20	REGULAR HOURS	1.50	30.00
349192	COLLADO, BRANDON	Sum: 79			Sum: 129.00
		33	REGULAR HOURS	1.25	41.25
		7	REGULAR HOURS	1.50	10.50
		28	OT HOURS	1.8750	52.50
		11	OT HOURS	2.25	24.75
351898	CLEMENT, JOSHUA	Sum: 110			Sum: 160.63
		73	REGULAR HOURS	1.25	91.25
		37	OT HOURS	1.8750	69.38
356734	LEVASSEUR, CHRISTOPHER	Sum: 40			Sum: 40.00
		40	REGULAR HOURS	1	40.00
363027	PETTA, EVAN	Sum: 53			Sum: 83.63
		30	REGULAR HOURS	1.25	37.50
		15	OT HOURS	1.8750	28.13
		8	OT HOURS	2.25	18.00
363525	ANDERSON, CLEVELAND	Sum: 40			Sum: 40.00
		40	REGULAR HOURS	1	40.00
364453	HENDRICKS, JEREMY	Sum: 108			Sum: 158.13

752.63
2466363

			71	REGULAR HOURS	1.25	88.75
			37	OT HOURS	1.8750	69.38
	364857	HAGEN, JASON	Sum: 68			Sum: 91.38
			53	REGULAR HOURS	1.25	66.25
			10	REGULAR HOURS	1.50	15.00
			3	OT HOURS	1.8750	5.63
			2	OT HOURS	2.25	4.50
	366398	NELSON-STRIEFF, JOEY	Sum: 76			Sum: 98.00
			40	REGULAR HOURS	1	40.00
			20	REGULAR HOURS	1.25	25.00
			8	OT HOURS	1.8750	15.00
			8	OT HOURS	2.25	18.00
	369690	BOND, MICHAEL	Sum: 107			Sum: 234.25
			4	REGULAR HOURS	1.25	5.00
			40	REGULAR HOURS	1.50	60.00
			20	REGULAR HOURS	2.50	50.00
			8	OT HOURS	1.8750	15.00
			18	OT HOURS	2.25	40.50
			17	OT HOURS	3.75	63.75
	374266	PERRY, TREVAN	Sum: 39			Sum: 48.75
			39	REGULAR HOURS	1.25	48.75
	376284	WHISENHUNT, MICHAEL	Sum: 110			Sum: 192.75
			73	REGULAR HOURS	1.50	109.50
			37	OT HOURS	2.25	83.25
	376387	COLE, IAN	Sum: 63			Sum: 87.50
			49	REGULAR HOURS	1.25	61.25

806.63
27466366

			14	OT HOURS	1.8750	26.25
	377197	PETERSON, DILLON	Sum: 72			Sum: 85.00
			40	REGULAR HOURS	1	40.00
			24	REGULAR HOURS	1.25	30.00
			8	OT HOURS	1.8750	15.00
	379373	HUTTUNEN, MATTHEW	Sum: 69			Sum: 131.25
			23	REGULAR HOURS	1.25	28.75
			7	REGULAR HOURS	2	14.00
			28	OT HOURS	1.8750	52.50
			3	OT HOURS	3	9.00
			8	OT HOURS	3.3750	27.00
	381630	OLLISON, SHAWN	Sum: 110			Sum: 192.75
			73	REGULAR HOURS	1.50	109.50
			37	OT HOURS	2.25	83.25
	382704	HOWE, LITTLE	Sum: 26			Sum: 36.25
			20	REGULAR HOURS	1.25	25.00
			6	OT HOURS	1.8750	11.25
	384377	GOFF, JOSEPH	Sum: 134			Sum: 320.13
			74	REGULAR HOURS	2	148.00
			7	OT HOURS	1.8750	13.13
			8	OT HOURS	2.25	18.00
			37	OT HOURS	3	111.00
			8	OT HOURS	3.75	30.00
	386695	OLSEN, BRYAN	Sum: 29			Sum: 41.25
			9	REGULAR HOURS	1.25	11.25
			20	REGULAR HOURS	1.50	30.00

731.01
27466393

	388288	BROWN, DAVID	Sum: 57			Sum: 88.63
			34	REGULAR HOURS	1.25	42.50
			15	OT HOURS	1.8750	28.13
			8	OT HOURS	2.25	18.00
	389809	PETERSON, RYAN	Sum: 29			Sum: 36.25
			29	REGULAR HOURS	1.25	36.25
	390354	HOWARD, RUSSELL	Sum: 40			Sum: 40.00
			40	REGULAR HOURS	1	40.00
	391836	REEVES, MATTHEW	Sum: 46			Sum: 57.00
			30	REGULAR HOURS	1	30.00
			8	OT HOURS	1.50	12.00
			8	OT HOURS	1.8750	15.00
	394805	BRUCE, MICHAEL	Sum: 113			Sum: 264.00
			75	REGULAR HOURS	2	150.00
			38	OT HOURS	3	114.00
	395727	THERRELL, ALLEN	Sum: 46			Sum: 70.50
			30	REGULAR HOURS	1.25	37.50
			8	OT HOURS	1.8750	15.00
			8	OT HOURS	2.25	18.00
	396280	CANTRELL, CHARLES	Sum: 85			Sum: 134.63
			41	REGULAR HOURS	1.25	51.25
			7	REGULAR HOURS	2	14.00
			37	OT HOURS	1.8750	69.38
	396462	STROM, AKSEL	Sum: 40			Sum: 40.00

395.38
27466411

			40	REGULAR HOURS	1	40.00
	399195	NEWMAN, KEVIN	Sum: 40			Sum: 40.00
			40	REGULAR HOURS	1	40.00
	399266	WOODS, BRADLEY	Sum: 39			Sum: 48.75
			39	REGULAR HOURS	1.25	48.75
	399839	HERNANDEZ, TOMAS	Sum: 10			Sum: 12.50
			10	REGULAR HOURS	1.25	12.50
	399899	WHEELER, JARED	Sum: 40			Sum: 40.00
			40	REGULAR HOURS	1	40.00
	401673	LAMPHERE, CHARLES	Sum: 92			Sum: 140.38
			10	REGULAR HOURS	1.10	11.00
			39	REGULAR HOURS	1.25	48.75
			10	REGULAR HOURS	1.50	15.00
			23	OT HOURS	1.8750	43.13
			10	OT HOURS	2.25	22.50
	402225	ANDRES DELACRUZ, SEAN	Sum: 40			Sum: 40.00
			40	REGULAR HOURS	1	40.00
	403918	CHADDERDON, STEPHEN	Sum: 57			Sum: 73.75
			10	REGULAR HOURS	1	10.00
			39	REGULAR HOURS	1.25	48.75
			8	OT HOURS	1.8750	15.00

615.64 2746647

	404889	HEWEY, JONATHAN	Sum: 10			Sum: 12.50
			10	REGULAR HOURS	1.25	12.50
	405082	BOWRON, IAN	Sum: 47			Sum: 76.13
			24	REGULAR HOURS	1.25	30.00
			15	OT HOURS	1.8750	28.13
			8	OT HOURS	2.25	18.00
	405612	GROVER, DANIEL	Sum: 109			Sum: 191.25
			72	REGULAR HOURS	1.50	108.00
			37	OT HOURS	2.25	83.25
	406122	FUNK, JEREMY	Sum: 89			Sum: 131.63
			11	REGULAR HOURS	1	11.00
			41	REGULAR HOURS	1.25	51.25
			37	OT HOURS	1.8750	69.38
	407235	MCCLURE, MATTHEW	Sum: 40			Sum: 40.00
			40	REGULAR HOURS	1	40.00
	713891	HUTCHINSON, DARREN	Sum: 54			Sum: 103.00
			30	REGULAR HOURS	1.25	37.50
			10	REGULAR HOURS	2.50	25.00
			8	OT HOURS	2.25	18.00
			6	OT HOURS	3.75	22.50
	717283	ROOKE, SEAN	Sum: 37			Sum: 61.13
			10	REGULAR HOURS	1	10.00
			4	REGULAR HOURS	1.25	5.00
			15	OT HOURS	1.8750	28.13
			8	OT HOURS	2.25	18.00

27466487
870.39

	718693	SMITH, ERIC	Sum: 108			Sum: 158.13
			71	REGULAR HOURS	1.25	88.75
			37	OT HOURS	1.8750	69.38
	720313	BLAND, HAROLD	Sum: 82			Sum: 117.50
			49	REGULAR HOURS	1.25	61.25
			20	REGULAR HOURS	1.50	30.00
			8	OT HOURS	1.8750	15.00
			5	OT HOURS	2.25	11.25
	761174	WILLIAMS, RUDY	Sum: 50			Sum: 52.50
			40	REGULAR HOURS	1	40.00
			10	REGULAR HOURS	1.25	12.50
	766334	GALLAUHER, TREVOR	Sum: 50			Sum: 52.50
			40	REGULAR HOURS	1	40.00
			10	REGULAR HOURS	1.25	12.50
	776593	MILLER, CLARENCE	Sum: 109			Sum: 191.25
			72	REGULAR HOURS	1.50	108.00
			37	OT HOURS	2.25	83.25
	783349	WILSON, TIMOTHY	Sum: 109			Sum: 159.38
			72	REGULAR HOURS	1.25	90.00
			37	OT HOURS	1.8750	69.38
	784705	MEYER, BENJAMIN	Sum: 40			Sum: 40.00
			40	REGULAR HOURS	1	40.00
	785972	SEWARD, WYATT	Sum: 67			Sum: 99.13

539.26

27466498

40	REGULAR HOURS	1.25	50.00
10	REGULAR HOURS	1.50	15.00
11	OT HOURS	1.8750	20.63
6	OT HOURS	2.25	13.50

	789221	WAGONER, SEAN	Sum: 36			Sum: 58.00
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20	REGULAR HOURS	1.25	25.00
8	OT HOURS	1.8750	15.00
8	OT HOURS	2.25	18.00

	798748	CUMMINGS, NICHOLAS	Sum: 57			Sum: 88.63
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34	REGULAR HOURS	1.25	42.50
15	OT HOURS	1.8750	28.13
8	OT HOURS	2.25	18.00

	800631	BORING, JASON	Sum: 92			Sum: 141.50
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10	REGULAR HOURS	1.10	11.00
9	REGULAR HOURS	1.25	11.25
60	REGULAR HOURS	1.50	90.00
13	OT HOURS	2.25	29.25

	808541	BRASSELL, DIONTAE	Sum: 59			Sum: 63.75
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40	REGULAR HOURS	1	40.00
19	REGULAR HOURS	1.25	23.75

	820359	MCALLISTER, NATHAN	Sum: 72			Sum: 116.88
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29	REGULAR HOURS	1.25	36.25
10	REGULAR HOURS	1.50	15.00
23	OT HOURS	1.8750	43.13
10	OT HOURS	2.25	22.50

	827256	THORN, TIMOTHY	Sum: 46			Sum: 70.50
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2746508
617.13

			30	REGULAR HOURS	1.25	37.50
			8	OT HOURS	1.8750	15.00
			8	OT HOURS	2.25	18.00
	827357	AUGUST, CHRISTOPHER	Sum: 10			Sum: 12.50
			10	REGULAR HOURS	1.25	12.50
	830581	KRZISKE, DOUGLAS	Sum: 121			Sum: 289.25
			71	REGULAR HOURS	2	142.00
			10	REGULAR HOURS	2.50	25.00
			37	OT HOURS	3	111.00
			3	OT HOURS	3.75	11.25
	830719	HARLAN, MICHAEL	Sum: 72			Sum: 82.50
			50	REGULAR HOURS	1	50.00
			14	REGULAR HOURS	1.25	17.50
			8	OT HOURS	1.8750	15.00
	832696	ANDERSON, JEREMIE	Sum: 38			Sum: 73.50
			10	REGULAR HOURS	1.25	12.50
			10	REGULAR HOURS	1.50	15.00
			10	REGULAR HOURS	2.50	25.00
			6	OT HOURS	2.25	13.50
			2	OT HOURS	3.75	7.50
	835401	PAINE, MICHAEL	Sum: 46			Sum: 70.50
			30	REGULAR HOURS	1.25	37.50
			8	OT HOURS	1.8750	15.00
			8	OT HOURS	2.25	18.00
	836120	MASE, LARRY	Sum: 62			Sum: 88.88
			39	REGULAR HOURS	1.25	48.75

778.76
27466513

			10	REGULAR HOURS	1.50	15.00
			11	OT HOURS	1.8750	20.63
			2	OT HOURS	2.25	4.50
	839191	JORGENSEN, JEFFREY	Sum: 39			Sum: 48.75
			39	REGULAR HOURS	1.25	48.75
	852659	TURNER, ARCHIE	Sum: 10			Sum: 12.50
			10	REGULAR HOURS	1.25	12.50
	861951	SHEWELL, JAMES	Sum: 89			Sum: 142.25
			40	REGULAR HOURS	1.25	50.00
			10	REGULAR HOURS	1.50	15.00
			28	OT HOURS	1.8750	52.50
			11	OT HOURS	2.25	24.75
	863096	CHESLEY, JOSEPH	Sum: 108			Sum: 158.13
			71	REGULAR HOURS	1.25	88.75
			37	OT HOURS	1.8750	69.38
	866922	MILLER, RICHARD	Sum: 47			Sum: 76.13
			24	REGULAR HOURS	1.25	30.00
			15	OT HOURS	1.8750	28.13
			8	OT HOURS	2.25	18.00
	869143	NASH, GORDON	Sum: 34			Sum: 60.50
			10	REGULAR HOURS	1.25	12.50
			16	OT HOURS	1.8750	30.00
			8	OT HOURS	2.25	18.00
	873110	VILLARREAL, JESUS	Sum: 126			Sum: 280.50
			10	REGULAR HOURS	1.25	12.50

983
27466518

71	REGULAR HOURS	2	142.00
8	OT HOURS	1.8750	15.00
37	OT HOURS	3	111.00

	876684	MOORS, DOUGLAS	Sum: 26			Sum: 41.00
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10	REGULAR HOURS	1.25	12.50
10	REGULAR HOURS	1.50	15.00
6	OT HOURS	2.25	13.50

	879861	MCCANN, ANDREW	Sum: 76			Sum: 141.25
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37	REGULAR HOURS	1.25	46.25
17	REGULAR HOURS	2.50	42.50
16	OT HOURS	1.8750	30.00
6	OT HOURS	3.75	22.50

	882785	TRIPLETT, STEVEN	Sum: 113			Sum: 264.00
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75	REGULAR HOURS	2	150.00
38	OT HOURS	3	114.00

	883859	HICKS, DUSTIN	Sum: 113			Sum: 264.00
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75	REGULAR HOURS	2	150.00
38	OT HOURS	3	114.00

	886028	ALLEN, DARYL	Sum: 79			Sum: 143.75
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33	REGULAR HOURS	1.25	41.25
7	REGULAR HOURS	2	14.00
28	OT HOURS	1.8750	52.50
3	OT HOURS	3	9.00
8	OT HOURS	3.3750	27.00

	888094	HOWE, JAMES	Sum: 79			Sum: 129.00
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33	REGULAR HOURS	1.25	41.25
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397.26
27466521

			7	REGULAR HOURS	1.50	10.50
			28	OT HOURS	1.8750	52.50
			11	OT HOURS	2.25	24.75
	892484	VASQUEZ, ALEXANDER	Sum: 20			Sum: 25.00
			20	REGULAR HOURS	1.25	25.00
	894089	SHOOK, LOUIS-ERIN	Sum: 39			Sum: 48.75
			39	REGULAR HOURS	1.25	48.75
	894548	BURDICK, CHRISTOPHER	Sum: 50			Sum: 52.50
			40	REGULAR HOURS	1	40.00
			10	REGULAR HOURS	1.25	12.50
	899488	AYRES, STEVEN	Sum: 66			Sum: 85.38
			40	REGULAR HOURS	1	40.00
			3	REGULAR HOURS	1.25	3.75
			7	REGULAR HOURS	1.50	10.50
			13	OT HOURS	1.8750	24.38
			3	OT HOURS	2.25	6.75
	919816	BLAKE, ROBERT	Sum: 54			Sum: 76.25
			40	REGULAR HOURS	1.25	50.00
			14	OT HOURS	1.8750	26.25
	953305	ARANT, ANTONIO	Sum: 72			Sum: 109.38
			29	REGULAR HOURS	1.25	36.25
			30	REGULAR HOURS	1.50	45.00
			3	OT HOURS	1.8750	5.63
			10	OT HOURS	2.25	22.50

27406527
1344.64

960043	HAMMONS, JEFFREY	Sum: 112			Sum: 163.13
		75	REGULAR HOURS	1.25	93.75
		37	OT HOURS	1.8750	69.38
971648	PHILLIPS, RODNEY	Sum: 64			Sum: 123.50
		10	REGULAR HOURS	1.25	12.50
		30	REGULAR HOURS	1.50	45.00
		16	OT HOURS	2.25	36.00
		8	OT HOURS	3.75	30.00
975070	ROBERTS, JOHN	Sum: 40			Sum: 40.00
		40	REGULAR HOURS	1	40.00
975478	STEEN, RONALD	Sum: 134			Sum: 303.88
		10	REGULAR HOURS	1.25	12.50
		72	REGULAR HOURS	2	144.00
		7	OT HOURS	1.8750	13.13
		1	OT HOURS	2.25	2.25
		44	OT HOURS	3	132.00
986133	KELLY, ROYCE	Sum: 111			Sum: 259.00
		74	REGULAR HOURS	2	148.00
		37	OT HOURS	3	111.00
986377	JOHNSON, JASON	Sum: 89			Sum: 146.50
		23	REGULAR HOURS	1.25	28.75
		27	REGULAR HOURS	1.50	40.50
		28	OT HOURS	1.8750	52.50
		11	OT HOURS	2.25	24.75
987776	BROWN, DAVID	Sum: 133			Sum: 308.63
		10	REGULAR HOURS	1.25	12.50

	71	REGULAR HOURS	2	142.00
	7	OT HOURS	1.8750	13.13
	37	OT HOURS	3	111.00
	8	OT HOURS	3.75	30.00

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 4,667	Sum:
	856	hours @	1	856.00
	30	hours @	1.10	33.00
	2050	hours @	1.25	2,562.50
	823	hours @	1.50	1,234.50
	827	hours @	2	1,654.00
	14	hours @	2.25	31.50
	67	hours @	2.50	167.50
OT HOURS			Sum: 1,942	Sum:
	8	OT hours @	1.50	12.00
	885	OT hours @	1.8750	1,659.38
	529	OT hours @	2.25	1,190.25
	424	OT hours @	3	1,272.00
	38	OT hours @	3.3750	128.25
	58	OT hours @	3.75	217.50
	Sum: 6,609			Sum: 11,018.38

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00223-0000-0001 - FIRE STANDBY					Total : 1,499.25
	OT HOURS	8	OT hours @	1.50	12.00
	OT HOURS	550	OT hours @	1.8750	1,031.25
	OT HOURS	176	OT hours @	2.25	396.00
	OT HOURS	16	OT hours @	3.75	60.00
2019-3200-00221-0NFI-0001 - 1560 FIRE LOCAL JUNE 2018					Total : 78.75
	OT HOURS	18	OT hours @	2.25	40.50
	OT HOURS	6	OT hours @	3	18.00
	OT HOURS	6	OT hours @	3.3750	20.25
2019-3200-00221-0NFC-0001 - KIDNEY LAKE LOCAL FIRE JUNE 2018					Total : 129.50
	REGULAR HOURS	35	hours @	1.50	52.50
	REGULAR HOURS	14	hours @	2	28.00
	REGULAR HOURS	14	hours @	2.25	31.50
	REGULAR HOURS	7	hours @	2.50	17.50

2019-3200-00221-0NEU-0001 - WIND MT. LOCAL FIRE 2018					Total : 208.00
REGULAR HOURS	90	hours @	1.50	135.00	
REGULAR HOURS	10	hours @	2.50	25.00	
OT HOURS	18	OT hours @	2.25	40.50	
OT HOURS	2	OT hours @	3.75	7.50	
2019-3200-00221-0NET-0001 - COSMOS LOCAL FIRE 2018					Total : 323.00
REGULAR HOURS	40	hours @	1.25	50.00	
REGULAR HOURS	30	hours @	1.50	45.00	
REGULAR HOURS	30	hours @	2.50	75.00	
OT HOURS	24	OT hours @	1.8750	45.00	
OT HOURS	18	OT hours @	2.25	40.50	
OT HOURS	18	OT hours @	3.75	67.50	
2019-3200-00221-0NEQ-0001 - GREENWOOD LOCAL FIRE JUNE 2018					Total : 653.63
REGULAR HOURS	50	hours @	1.25	62.50	
REGULAR HOURS	30	hours @	1.50	45.00	
REGULAR HOURS	20	hours @	2.50	50.00	
OT HOURS	15	OT hours @	1.8750	28.13	
OT HOURS	114	OT hours @	2.25	256.50	
OT HOURS	7	OT hours @	3	21.00	
OT HOURS	32	OT hours @	3.3750	108.00	
OT HOURS	22	OT hours @	3.75	82.50	
			Fire Project Total		2,892.13

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 7/1/2017 to 7/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 4,505.90
	265987	BRYANT, ROBERT	Sum: 112			Sum: 91.76
			40	REGULAR HOURS	0.62	24.80
			72	OT HOURS	0.93	66.96
	290901	ROBERTS, RICKEY	Sum: 45			Sum: 21.00
			30	REGULAR HOURS	0.40	12.00
			15	OT HOURS	0.60	9.00
	301124	BRUCE, JARED	Sum: 99			Sum: 76.57
			50	REGULAR HOURS	0.62	31.00
			49	OT HOURS	0.93	45.57
	305237	PEREZ, CHRISTOPHER	Sum: 99			Sum: 49.40
			50	REGULAR HOURS	0.40	20.00
			49	OT HOURS	0.60	29.40
	306860	LOVELESS, TIMOTHY	Sum: 111			Sum: 54.60
			60	REGULAR HOURS	0.40	24.00
			51	OT HOURS	0.60	30.60
	309915	GUZMAN, DAVID	Sum: 113			Sum: 71.40
			40	REGULAR HOURS	0.40	16.00
			19	REGULAR HOURS	0.62	11.78
			20	OT HOURS	0.60	12.00
			34	OT HOURS	0.93	31.62

313048	ALSTON, ERIC	Sum: 105			Sum: 55.00
		40	REGULAR HOURS	0.40	16.00
		65	OT HOURS	0.60	39.00
334173	JOHNSON, LESLIE	Sum: 92.5			Sum: 45.70
		49	REGULAR HOURS	0.40	19.60
		43.50	OT HOURS	0.60	26.10
338835	RANDON, CHRISTOPHER	Sum: 112			Sum: 91.76
		40	REGULAR HOURS	0.62	24.80
		72	OT HOURS	0.93	66.96
348200	NESBIT, RYAN	Sum: 16			Sum: 7.60
		10	REGULAR HOURS	0.40	4.00
		6	OT HOURS	0.60	3.60
348667	LEWIS, CHRISTOPHER	Sum: 99			Sum: 49.40
		50	REGULAR HOURS	0.40	20.00
		49	OT HOURS	0.60	29.40
351898	CLEMENT, JOSHUA	Sum: 28			Sum: 14.80
		10	REGULAR HOURS	0.40	4.00
		18	OT HOURS	0.60	10.80
355235	BALDASSARE, CORY	Sum: 99			Sum: 49.40
		50	REGULAR HOURS	0.40	20.00
		49	OT HOURS	0.60	29.40
357826	VANDERMEULEN, BLAKE	Sum: 111			Sum: 54.60
		60	REGULAR HOURS	0.40	24.00
		51	OT HOURS	0.60	30.60
358160	SNEBOLD, JUSTIN	Sum: 112			Sum: 86.48

			40	REGULAR HOURS	0.62	24.80
			16	OT HOURS	0.60	9.60
			56	OT HOURS	0.93	52.08
	358413	CAMPBELL, CAMERON	Sum: 99			Sum: 49.40
			50	REGULAR HOURS	0.40	20.00
			49	OT HOURS	0.60	29.40
	360146	WOODARD, ZAKEE	Sum: 113			Sum: 56.00
			59	REGULAR HOURS	0.40	23.60
			54	OT HOURS	0.60	32.40
	361034	FLETCHER, DONTAY	Sum: 100			Sum: 80.60
			40	REGULAR HOURS	0.62	24.80
			60	OT HOURS	0.93	55.80
	361365	YOUNG, JAMIE	Sum: 100.5			Sum: 50.50
			49	REGULAR HOURS	0.40	19.60
			51.50	OT HOURS	0.60	30.90
	362140	DOMNICK, ANTHONY	Sum: 98			Sum: 46.40
			10	REGULAR HOURS	0.34	3.40
			49	REGULAR HOURS	0.40	19.60
			39	OT HOURS	0.60	23.40
	363381	STIEFEL, DOUGLAS	Sum: 99			Sum: 49.40
			50	REGULAR HOURS	0.40	20.00
			49	OT HOURS	0.60	29.40
	369690	BOND, MICHAEL	Sum: 133			Sum: 67.80
			60	REGULAR HOURS	0.40	24.00
			73	OT HOURS	0.60	43.80

376047	TORREY, RONALD	Sum: 108			Sum: 56.80
		40	REGULAR HOURS	0.40	16.00
		68	OT HOURS	0.60	40.80
378399	DAVIS, RICHARD	Sum: 90			Sum: 46.00
		40	REGULAR HOURS	0.40	16.00
		50	OT HOURS	0.60	30.00
378620	HESTER, MATTHEW	Sum: 133			Sum: 105.09
		60	REGULAR HOURS	0.62	37.20
		73	OT HOURS	0.93	67.89
378622	CRAHAN, JEREMY	Sum: 108			Sum: 66.26
		30	REGULAR HOURS	0.40	12.00
		10	REGULAR HOURS	0.62	6.20
		46	OT HOURS	0.60	27.60
		22	OT HOURS	0.93	20.46
379373	HUTTUNEN, MATTHEW	Sum: 80.5			Sum: 42.10
		31	REGULAR HOURS	0.40	12.40
		49.50	OT HOURS	0.60	29.70
379819	DINGLER, STEVEN	Sum: 17			Sum: 8.40
		9	REGULAR HOURS	0.40	3.60
		8	OT HOURS	0.60	4.80
381540	FITCH, CODY	Sum: 112			Sum: 82.30
		10	REGULAR HOURS	0.40	4.00
		30	REGULAR HOURS	0.62	18.60
		22	OT HOURS	0.60	13.20
		50	OT HOURS	0.93	46.50

	383311	MEDEIROS, DUSTIN	Sum: 133			Sum: 67.80
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60 REGULAR HOURS 0.40 24.00

73 OT HOURS 0.60 43.80

	384377	GOFF, JOSEPH	Sum: 113			Sum: 84.60
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10 REGULAR HOURS 0.40 4.00

49 REGULAR HOURS 0.62 30.38

54 OT HOURS 0.93 50.22

	385022	COOPER, ROBERT	Sum: 100.5			Sum: 75.64
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49 REGULAR HOURS 0.62 30.38

8 OT HOURS 0.60 4.80

43.50 OT HOURS 0.93 40.46

20.95

	386318	MCGUINNESS, RYAN	Sum: 42			Sum: 19.20
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30 REGULAR HOURS 0.40 12.00

12 OT HOURS 0.60 7.20

	386695	OLSEN, BRYAN	Sum: 99			Sum: 76.57
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50 REGULAR HOURS 0.62 31.00

49 OT HOURS 0.93 45.57

	387257	BRACKEN, MARCUS	Sum: 111			Sum: 72.42
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30 REGULAR HOURS 0.40 12.00

30 REGULAR HOURS 0.62 18.60

17 OT HOURS 0.60 10.20

34 OT HOURS 0.93 31.62

	393840	MIHALAK, ROBERT	Sum: 103			Sum: 52.00
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49 REGULAR HOURS 0.40 19.60

54 OT HOURS 0.60 32.40

	394215	MCCORMICK, WESLEY	Sum: 123			Sum: 63.80
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			50	REGULAR HOURS	0.40	20.00
			73	OT HOURS	0.60	43.80
	394216	PONCE, CESAR	Sum: 40			Sum: 27.28
			10	REGULAR HOURS	0.40	4.00
			14	OT HOURS	0.60	8.40
			16	OT HOURS	0.93	14.88
	394780	PIPER, PAUL	Sum: 113			Sum: 58.20
			49	REGULAR HOURS	0.40	19.60
			10	REGULAR HOURS	0.62	6.20
			54	OT HOURS	0.60	32.40
	396164	SCHRAM, JOSHUA	Sum: 133			Sum: 67.80
			60	REGULAR HOURS	0.40	24.00
			73	OT HOURS	0.60	43.80
	397116	PETTENGILL, CHARLES	Sum: 110			Sum: 66.36
			20	REGULAR HOURS	0.40	8.00
			20	REGULAR HOURS	0.62	12.40
			58	OT HOURS	0.60	34.80
			12	OT HOURS	0.93	11.16
	397266	MELTON, DOMONIC	Sum: 8			Sum: 4.80
			8	OT HOURS	0.60	4.80
	713891	HUTCHINSON, DARREN	Sum: 105			Sum: 60.28
			40	REGULAR HOURS	0.40	16.00
			49	OT HOURS	0.60	29.40
			16	OT HOURS	0.93	14.88
	714987	OLSEN, GERALD	Sum: 26			Sum: 12.00
			18	REGULAR HOURS	0.40	7.20
			8	OT HOURS	0.60	4.80

750696	LAKS, JUSTIN	Sum: 10			Sum: 4.00
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10	REGULAR HOURS	0.40	4.00
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770781	HALVORSON, MICHAEL	Sum: 100.5			Sum: 50.50
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49	REGULAR HOURS	0.40	19.60
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51.50	OT HOURS	0.60	30.90
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774310	STEHMAN, JAMES	Sum: 100.5			Sum: 50.50
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49	REGULAR HOURS	0.40	19.60
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51.50	OT HOURS	0.60	30.90
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781542	BOWMAN, JACOB	Sum: 97			Sum: 49.06
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50	REGULAR HOURS	0.40	20.00
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10	REGULAR HOURS	0.62	6.20
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35	OT HOURS	0.60	21.00
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2	OT HOURS	0.93	1.86
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789221	WAGONER, SEAN	Sum: 97			Sum: 48.20
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50	REGULAR HOURS	0.40	20.00
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47	OT HOURS	0.60	28.20
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792217	CAST, PAUL	Sum: 10			Sum: 4.00
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10	REGULAR HOURS	0.40	4.00
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793646	RODRIGUEZ, ERIC	Sum: 108			Sum: 88.04
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40	REGULAR HOURS	0.62	24.80
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68	OT HOURS	0.93	63.24
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828414	PADRICK, JOE	Sum: 133			Sum: 105.09
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60	REGULAR HOURS	0.62	37.20
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73	OT HOURS	0.93	67.89
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830581	KRZISKE, DOUGLAS	Sum: 103			Sum: 52.00
		49	REGULAR HOURS	0.40	19.60
		54	OT HOURS	0.60	32.40
833122	NIELSEN, NATHAN	Sum: 99			Sum: 49.40
		50	REGULAR HOURS	0.40	20.00
		49	OT HOURS	0.60	29.40
846785	NELSON, JEREMY	Sum: 84			Sum: 57.80
		40	REGULAR HOURS	0.62	24.80
		24	OT HOURS	0.60	14.40
		20	OT HOURS	0.93	18.60
846804	PERRY, DOUGLAS	Sum: 111			Sum: 54.60
		60	REGULAR HOURS	0.40	24.00
		51	OT HOURS	0.60	30.60
853391	SHOREY, CHRISTIAN	Sum: 133			Sum: 67.80
		60	REGULAR HOURS	0.40	24.00
		73	OT HOURS	0.60	43.80
853995	NIELSEN, CHRISTOPHER	Sum: 52			Sum: 25.20
		30	REGULAR HOURS	0.40	12.00
		22	OT HOURS	0.60	13.20
854268	SCHATZ, JASON	Sum: 45			Sum: 36.44
		10	REGULAR HOURS	0.62	6.20
		7	OT HOURS	0.60	4.20
		28	OT HOURS	0.93	26.04
859803	GREER, MYCHAEAL	Sum: 88			Sum: 44.80
		40	REGULAR HOURS	0.40	16.00
		48	OT HOURS	0.60	28.80

859822	EDSON, SHELBY	Sum: 112			Sum: 91.76
		40	REGULAR HOURS	0.62	24.80
		72	OT HOURS	0.93	66.96
863422	BEEGLE, STEVEN	Sum: 113			Sum: 86.80
		59	REGULAR HOURS	0.62	36.58
		54	OT HOURS	0.93	50.22
864176	EHRHARDT, JOSEPH	Sum: 111			Sum: 54.60
		60	REGULAR HOURS	0.40	24.00
		51	OT HOURS	0.60	30.60
871385	ABEL, CHRISTOPHER	Sum: 101			Sum: 52.60
		40	REGULAR HOURS	0.40	16.00
		61	OT HOURS	0.60	36.60
874617	SANDERS, MICHAEL	Sum: 99			Sum: 49.40
		50	REGULAR HOURS	0.40	20.00
		49	OT HOURS	0.60	29.40
876622	RODEN, JOSHUA	Sum: 99			Sum: 49.40
		50	REGULAR HOURS	0.40	20.00
		49	OT HOURS	0.60	29.40
878149	MURPHY, KYLE	Sum: 133			Sum: 67.80
		60	REGULAR HOURS	0.40	24.00
		73	OT HOURS	0.60	43.80
878798	WATERS, DARRICK	Sum: 100.5			Sum: 78.28
		49	REGULAR HOURS	0.62	30.38
		51.50	OT HOURS	0.93	47.90

879861	MCCANN, ANDREW	Sum: 113			Sum: 56.00
		59	REGULAR HOURS	0.40	23.60
		54	OT HOURS	0.60	32.40
883035	MORELLI, NICHOLAS	Sum: 111			Sum: 84.63
		60	REGULAR HOURS	0.62	37.20
		51	OT HOURS	0.93	47.43
886028	ALLEN, DARYL	Sum: 82.5			Sum: 44.56
		38	REGULAR HOURS	0.40	15.20
		1	REGULAR HOURS	0.62	0.62
		35.50	OT HOURS	0.60	21.30
		8	OT HOURS	0.93	7.44
891495	BAKER, AARON	Sum: 88			Sum: 50.08
		40	REGULAR HOURS	0.40	16.00
		32	OT HOURS	0.60	19.20
		16	OT HOURS	0.93	14.88
892484	VASQUEZ, ALEXANDER	Sum: 133			Sum: 67.80
		60	REGULAR HOURS	0.40	24.00
		73	OT HOURS	0.60	43.80
893469	GOETZ, SKYLER	Sum: 94			Sum: 58.96
		40	REGULAR HOURS	0.40	16.00
		22	OT HOURS	0.60	13.20
		32	OT HOURS	0.93	29.76
894089	SHOOK, LOUIS-ERIN	Sum: 111			Sum: 84.63
		60	REGULAR HOURS	0.62	37.20
		51	OT HOURS	0.93	47.43
899140	MILIAN, JONATHAN	Sum: 100.5			Sum: 53.36

39	REGULAR HOURS	0.40	15.60
10	REGULAR HOURS	0.62	6.20
49.50	OT HOURS	0.60	29.70
2	OT HOURS	0.93	1.86

950955	COWELL, GREG	Sum: 84		Sum: 42.40
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40	REGULAR HOURS	0.40	16.00
44	OT HOURS	0.60	26.40

960043	HAMMONS, JEFFREY	Sum: 100.5		Sum: 50.50
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49	REGULAR HOURS	0.40	19.60
51.50	OT HOURS	0.60	30.90

971648	PHILLIPS, RODNEY	Sum: 111		Sum: 84.63
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60	REGULAR HOURS	0.62	37.20
51	OT HOURS	0.93	47.43

988162	CLEVELAND, KOREY	Sum: 94		Sum: 75.02
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40	REGULAR HOURS	0.62	24.80
54	OT HOURS	0.93	50.22

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS Sum: 3,570				Sum:
	10	hours @	0.34	3.40
	2484	hours @	0.40	993.60
	1076	hours @	0.62	667.12
OT HOURS Sum: 3,996				Sum:
	2650	OT hours @	0.60	1,590.00
	1346	OT hours @	0.93	1,251.78
	Sum: 7,566			Sum: 4,505.90

2415.01

89.94

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00223-0000-0001 - WEEKEND STANDBY					Total : 616.26

	OT HOURS	683	OT hours @	0.60	409.80
	OT HOURS	222	OT hours @	0.93	206.46
2019-3200-00221-0NAQ-0001 - SILVER BROOK LOCAL FIRE					Total : 46.62
	OT HOURS	56	OT hours @	0.60	33.60
	OT HOURS	14	OT hours @	0.93	13.02
2019-3200-00221-0NAO-0001 - DUNCAN CREEK LOCAL FIRE 221NAO					Total : 68.25
	OT HOURS	75	OT hours @	0.60	45.00
	OT HOURS	25	OT hours @	0.93	23.25
2019-3200-00221-0NAJ-0001 - MOORE CREEK LOCAL FIRE					Total : 726.65
	REGULAR HOURS	364	hours @	0.40	145.60
	REGULAR HOURS	146	hours @	0.62	90.52
	OT HOURS	506	OT hours @	0.60	303.60
	OT HOURS	201	OT hours @	0.93	186.93
2019-3200-00221-0NAB-0001 - L-1081 LOCAL FIRE					Total : 39.96
	OT HOURS	48	OT hours @	0.60	28.80
	OT HOURS	12	OT hours @	0.93	11.16
2019-3200-00221-0NAA-0001 - AMMETER LOCAL FIRE					Total : 18.99
	OT HOURS	27	OT hours @	0.60	16.20
	OT HOURS	3	OT hours @	0.93	2.79
2019-3200-00221-0LAK-0001 - HARTLAND LOCAL FIRE #207					Total : 55.38
	REGULAR HOURS	60	hours @	0.40	24.00
	REGULAR HOURS	30	hours @	0.62	18.60
	OT HOURS	12	OT hours @	0.60	7.20
	OT HOURS	6	OT hours @	0.93	5.58
2019-3200-00221-0LAG-0002 - DRY CREEK PROJECT FIRE KITCHEN CREW					Total : 1,345.10
	REGULAR HOURS	430	hours @	0.40	172.00
	REGULAR HOURS	380	hours @	0.62	235.60
	OT HOURS	586	OT hours @	0.60	351.60
	OT HOURS	630	OT hours @	0.93	585.90
2019-3200-00221-0LAG-0001 - DRY CREEK PROJECT FIRE					Total : 1,114.69
	REGULAR HOURS	810	hours @	0.40	324.00
	REGULAR HOURS	290	hours @	0.62	179.80
	OT HOURS	657	OT hours @	0.60	394.20
	OT HOURS	233	OT hours @	0.93	216.69
Fire Project Total					4,031.90

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 7/1/2018 to 7/15/2018

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 8,515.33
	265987	BRYANT, ROBERT	Sum: 28			Sum: 88.50
			16	OT HOURS	3	48.00
			12	OT HOURS	3.3750	40.50
	301124	BRUCE, JARED	Sum: 120			Sum: 194.50
			20	REGULAR HOURS	1.25	25.00
			60	REGULAR HOURS	1.50	90.00
			28	OT HOURS	1.8750	52.50
			12	OT HOURS	2.25	27.00
	303641	MYERS, JOSHUA	Sum: 83			Sum: 131.75
			55	REGULAR HOURS	1.25	68.75
			28	OT HOURS	2.25	63.00
	306142	KRUM, DANA	Sum: 68			Sum: 116.75
			10	REGULAR HOURS	1.25	12.50
			30	REGULAR HOURS	1.50	45.00
			10	OT HOURS	1.8750	18.75
			18	OT HOURS	2.25	40.50
	320115	WHITNEY, DARYL	Sum: 68			Sum: 119.25
			40	REGULAR HOURS	1.50	60.00
			10	OT HOURS	1.8750	18.75
			18	OT HOURS	2.25	40.50
	326388	KINGMA, TODD	Sum: 20			Sum: 27.50

678.25
27527510

			10	REGULAR HOURS	1.25	12.50
			10	REGULAR HOURS	1.50	15.00
	328374	MORRISON, BENJAMIN	Sum: 68			Sum: 107.50
			20	REGULAR HOURS	1.25	25.00
			20	REGULAR HOURS	1.50	30.00
			28	OT HOURS	1.8750	52.50
	330548	LOVE, DARREN	Sum: 28			Sum: 63.00
			28	OT HOURS	2.25	63.00
	335122	SMITH, JACOB	Sum: 46			Sum: 67.50
			30	REGULAR HOURS	1.25	37.50
			16	OT HOURS	1.8750	30.00
	336606	NEIGHBOURS, JUSTIN	Sum: 58			Sum: 77.50
			50	REGULAR HOURS	1.25	62.50
			8	OT HOURS	1.8750	15.00
	337608	LINN, BRADEN	Sum: 56			Sum: 80.00
			40	REGULAR HOURS	1.25	50.00
			16	OT HOURS	1.8750	30.00
	345042	MANNING, STEVEN	Sum: 118			Sum: 209.00
			70	REGULAR HOURS	1.25	87.50
			20	OT HOURS	1.8750	37.50
			28	OT HOURS	3	84.00
	348667	LEWIS, CHRISTOPHER	Sum: 90			Sum: 137.00
			40	REGULAR HOURS	1.25	50.00
			30	REGULAR HOURS	1.50	45.00

741.50

27527566

8	OT HOURS	1.8750	15.00
12	OT HOURS	2.25	27.00

349192	COLLADO, BRANDON	Sum: 68			Sum: 102.50
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40	REGULAR HOURS	1.25	50.00
28	OT HOURS	1.8750	52.50

356734	LEVASSEUR, CHRISTOPHER	Sum: 10			Sum: 12.50
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10	REGULAR HOURS	1.25	12.50
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363027	PETTA, EVAN	Sum: 107			Sum: 165.73
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55	REGULAR HOURS	1.25	68.75
12	REGULAR HOURS	1.50	18.00
27	OT HOURS	1.8750	50.63
6	OT HOURS	2.10	12.60
7	OT HOURS	2.25	15.75

364453	HENDRICKS, JEREMY	Sum: 28			Sum: 58.50
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12	OT HOURS	1.8750	22.50
16	OT HOURS	2.25	36.00

364857	HAGEN, JASON	Sum: 78			Sum: 128.00
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40	REGULAR HOURS	1.25	50.00
10	REGULAR HOURS	1.50	15.00
28	OT HOURS	2.25	63.00

366398	NELSON-STRIEFF, JOEY	Sum: 86			Sum: 122.50
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50	REGULAR HOURS	1.25	62.50
20	REGULAR HOURS	1.50	30.00
16	OT HOURS	1.8750	30.00

369690	BOND, MICHAEL	Sum: 126			Sum: 251.25
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80	REGULAR HOURS	1.50	120.00
16	OT HOURS	2.25	36.00
23	OT HOURS	3	69.00
7	OT HOURS	3.75	26.25

	374266	PERRY, TREVAN	Sum: 80			Sum: 117.50
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40	REGULAR HOURS	1.25	50.00
20	REGULAR HOURS	1.50	30.00
20	OT HOURS	1.8750	37.50

	376284	WHISENHUNT, MICHAEL	Sum: 28			Sum: 63.00
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28	OT HOURS	2.25	63.00
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	376387	COLE, IAN	Sum: 83			Sum: 136.75
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35	REGULAR HOURS	1.25	43.75
20	REGULAR HOURS	1.50	30.00
28	OT HOURS	2.25	63.00

	377197	PETERSON, DILLON	Sum: 50			Sum: 85.23
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20	REGULAR HOURS	1.25	25.00
17	OT HOURS	1.8750	31.88
6	OT HOURS	2.10	12.60
7	OT HOURS	2.25	15.75

	379373	HUTTUNEN, MATTHEW	Sum: 68			Sum: 110.00
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10	REGULAR HOURS	1.25	12.50
30	REGULAR HOURS	1.50	45.00
28	OT HOURS	1.8750	52.50

	381630	OLLISON, SHAWN	Sum: 28			Sum: 63.00
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28	OT HOURS	2.25	63.00
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	382704	HOWE, LITTLE	Sum: 20			Sum: 25.00
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600.48 27527593

20 REGULAR HOURS 1.25 25.00

	384377	GOFF, JOSEPH	Sum: 105			Sum: 203.50
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35 REGULAR HOURS 1.25 43.75
 32 REGULAR HOURS 1.50 48.00
 10 OT HOURS 1.8750 18.75
 16 OT HOURS 3 48.00
 12 OT HOURS 3.75 45.00

	386695	OLSEN, BRYAN	Sum: 90			Sum: 142.00
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20 REGULAR HOURS 1.25 25.00
 50 REGULAR HOURS 1.50 75.00
 8 OT HOURS 1.8750 15.00
 12 OT HOURS 2.25 27.00

	388288	BROWN, DAVID	Sum: 107			Sum: 162.73
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67 REGULAR HOURS 1.25 83.75
 27 OT HOURS 1.8750 50.63
 6 OT HOURS 2.10 12.60
 7 OT HOURS 2.25 15.75

	389809	PETERSON, RYAN	Sum: 90			Sum: 125.00
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70 REGULAR HOURS 1.25 87.50
 20 OT HOURS 1.8750 37.50

	391836	REEVES, MATTHEW	Sum: 10			Sum: 12.50
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10 REGULAR HOURS 1.25 12.50

	394805	BRUCE, MICHAEL	Sum: 28			Sum: 84.00
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28 OT HOURS 3 84.00

	395727	THERRELL, ALLEN	Sum: 96			Sum: 143.00
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 872.13

27521604

40	REGULAR HOURS	1.25	50.00
40	REGULAR HOURS	1.50	60.00
8	OT HOURS	1.8750	15.00
8	OT HOURS	2.25	18.00

	396462	STROM, AKSEL	Sum: 10			Sum: 12.50
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10	REGULAR HOURS	1.25	12.50
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	399195	NEWMAN, KEVIN	Sum: 78			Sum: 125.50
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50	REGULAR HOURS	1.25	62.50
28	OT HOURS	2.25	63.00

	399266	WOODS, BRADLEY	Sum: 80			Sum: 112.50
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60	REGULAR HOURS	1.25	75.00
20	OT HOURS	1.8750	37.50

	399899	WHEELER, JARED	Sum: 40			Sum: 72.73
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10	REGULAR HOURS	1.25	12.50
17	OT HOURS	1.8750	31.88
6	OT HOURS	2.10	12.60
7	OT HOURS	2.25	15.75

	401673	LAMPHERE, CHARLES	Sum: 66			Sum: 92.50
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50	REGULAR HOURS	1.25	62.50
16	OT HOURS	1.8750	30.00

	403918	CHADDERDON, STEPHEN	Sum: 46			Sum: 67.50
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30	REGULAR HOURS	1.25	37.50
16	OT HOURS	1.8750	30.00

	404889	HEWEY, JONATHAN	Sum: 58			Sum: 72.50
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20	REGULAR HOURS	1	20.00
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555.13

27527614

30	REGULAR HOURS	1.25	37.50
8	OT HOURS	1.8750	15.00

	405082	BOWRON, IAN	Sum: 65			Sum: 110.23
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25	REGULAR HOURS	1.25	31.25
27	OT HOURS	1.8750	50.63
6	OT HOURS	2.10	12.60
7	OT HOURS	2.25	15.75

	405612	GROVER, DANIEL	Sum: 28			Sum: 63.00
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28	OT HOURS	2.25	63.00
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	713891	HUTCHINSON, DARREN	Sum: 68			Sum: 113.00
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40	REGULAR HOURS	1.25	50.00
28	OT HOURS	2.25	63.00

	717283	ROOKE, SEAN	Sum: 10			Sum: 12.50
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10	REGULAR HOURS	1.25	12.50
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	720313	BLAND, HAROLD	Sum: 46			Sum: 67.50
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30	REGULAR HOURS	1.25	37.50
16	OT HOURS	1.8750	30.00

	766334	GALLAUHER, TREVOR	Sum: 78			Sum: 121.00
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50	REGULAR HOURS	1.25	62.50
12	OT HOURS	1.8750	22.50
16	OT HOURS	2.25	36.00

	776593	MILLER, CLARENCE	Sum: 28			Sum: 63.00
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28	OT HOURS	2.25	63.00
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	784705	MEYER, BENJAMIN	Sum: 10			Sum: 12.50
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562.73 2751624

10	REGULAR HOURS	1.25	12.50
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	785972	SEWARD, WYATT	Sum: 93			Sum: 155.50
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35	REGULAR HOURS	1.25	43.75
20	REGULAR HOURS	1.50	30.00
10	OT HOURS	1.8750	18.75
28	OT HOURS	2.25	63.00

	789221	WAGONER, SEAN	Sum: 96			Sum: 130.00
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80	REGULAR HOURS	1.25	100.00
16	OT HOURS	1.8750	30.00

	798748	CUMMINGS, NICHOLAS	Sum: 115			Sum: 180.23
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57	REGULAR HOURS	1.25	71.25
10	REGULAR HOURS	1.50	15.00
35	OT HOURS	1.8750	65.63
6	OT HOURS	2.10	12.60
7	OT HOURS	2.25	15.75

	800631	BORING, JASON	Sum: 86			Sum: 128.00
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40	REGULAR HOURS	1.25	50.00
30	REGULAR HOURS	1.50	45.00
8	OT HOURS	1.8750	15.00
8	OT HOURS	2.25	18.00

	820359	MCALLISTER, NATHAN	Sum: 46			Sum: 67.50
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30	REGULAR HOURS	1.25	37.50
16	OT HOURS	1.8750	30.00

	827256	THORN, TIMOTHY	Sum: 86			Sum: 117.50
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70	REGULAR HOURS	1.25	87.50
16	OT HOURS	1.8750	30.00

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27527639

	827357	AUGUST, CHRISTOPHER	Sum: 90			Sum: 127.50
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10	REGULAR HOURS	1	10.00
40	REGULAR HOURS	1.25	50.00
20	REGULAR HOURS	1.50	30.00
20	OT HOURS	1.8750	37.50

	830581	KRZISKE, DOUGLAS	Sum: 68			Sum: 117.50
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10	REGULAR HOURS	1.25	12.50
20	REGULAR HOURS	1.50	30.00
10	OT HOURS	1.50	15.00
8	OT HOURS	1.8750	15.00
20	OT HOURS	2.25	45.00

	830719	HARLAN, MICHAEL	Sum: 32			Sum: 40.00
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32	REGULAR HOURS	1.25	40.00
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	832696	ANDERSON, JEREMIE	Sum: 42			Sum: 52.50
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42	REGULAR HOURS	1.25	52.50
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	835401	PAINE, MICHAEL	Sum: 96			Sum: 130.00
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80	REGULAR HOURS	1.25	100.00
16	OT HOURS	1.8750	30.00

	836120	MASE, LARRY	Sum: 38			Sum: 52.50
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30	REGULAR HOURS	1.25	37.50
8	OT HOURS	1.8750	15.00

	839191	JORGENSEN, JEFFREY	Sum: 90			Sum: 125.00
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70	REGULAR HOURS	1.25	87.50
20	OT HOURS	1.8750	37.50

645.00 27527649

	861951	SHEWELL, JAMES	Sum: 68			Sum: 102.50
			40	REGULAR HOURS	1.25	50.00
			28	OT HOURS	1.8750	52.50
	863096	CHESLEY, JOSEPH	Sum: 28			Sum: 58.50
			12	OT HOURS	1.8750	22.50
			16	OT HOURS	2.25	36.00
	866922	MILLER, RICHARD	Sum: 107			Sum: 159.73
			12	REGULAR HOURS	1	12.00
			55	REGULAR HOURS	1.25	68.75
			27	OT HOURS	1.8750	50.63
			6	OT HOURS	2.10	12.60
			7	OT HOURS	2.25	15.75
	869143	NASH, GORDON	Sum: 96			Sum: 127.50
			10	REGULAR HOURS	1	10.00
			70	REGULAR HOURS	1.25	87.50
			16	OT HOURS	1.8750	30.00
	873110	VILLARREAL, JESUS	Sum: 20			Sum: 25.00
			20	REGULAR HOURS	1.25	25.00
	879861	MCCANN, ANDREW	Sum: 107			Sum: 197.75
			67	REGULAR HOURS	1.25	83.75
			10	OT HOURS	1.8750	18.75
			23	OT HOURS	3	69.00
			7	OT HOURS	3.75	26.25
	882785	TRIPLETT, STEVEN	Sum: 28			Sum: 84.00
			28	OT HOURS	3	84.00

754.98

27527.657

	883859	HICKS, DUSTIN	Sum: 28			Sum: 84.00
			28	OT HOURS	3	84.00

	886028	ALLEN, DARYL	Sum: 10			Sum: 12.50
			10	REGULAR HOURS	1.25	12.50

	888094	HOWE, JAMES	Sum: 68			Sum: 102.50
			40	REGULAR HOURS	1.25	50.00
			28	OT HOURS	1.8750	52.50

	894089	SHOOK, LOUIS-ERIN	Sum: 90			Sum: 127.50
			60	REGULAR HOURS	1.25	75.00
			10	REGULAR HOURS	1.50	15.00
			20	OT HOURS	1.8750	37.50

	894548	BURDICK, CHRISTOPHER	Sum: 38			Sum: 52.50
			30	REGULAR HOURS	1.25	37.50
			8	OT HOURS	1.8750	15.00

	899488	AYRES, STEVEN	Sum: 68			Sum: 102.50
			40	REGULAR HOURS	1.25	50.00
			28	OT HOURS	1.8750	52.50

	919816	BLAKE, ROBERT	Sum: 78			Sum: 137.50
			50	REGULAR HOURS	1.25	62.50
			12	OT HOURS	2.25	27.00
			16	OT HOURS	3	48.00

	953305	ARANT, ANTONIO	Sum: 46			Sum: 78.00
			30	REGULAR HOURS	1.50	45.00
			8	OT HOURS	1.8750	15.00
			8	OT HOURS	2.25	18.00

697.00 2752.1064

	971648	PHILLIPS, RODNEY	Sum: 96			Sum: 156.00
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80	REGULAR HOURS	1.50	120.00
16	OT HOURS	2.25	36.00

	975070	ROBERTS, JOHN	Sum: 18			Sum: 27.50
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10	REGULAR HOURS	1.25	12.50
8	OT HOURS	1.8750	15.00

	975478	STEEN, RONALD	Sum: 105			Sum: 191.50
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47	REGULAR HOURS	1.25	58.75
20	REGULAR HOURS	1.50	30.00
10	OT HOURS	1.8750	18.75
28	OT HOURS	3	84.00

	986133	KELLY, ROYCE	Sum: 28			Sum: 84.00
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28	OT HOURS	3	84.00
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	986377	JOHNSON, JASON	Sum: 68			Sum: 107.50
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20	REGULAR HOURS	1.25	25.00
20	REGULAR HOURS	1.50	30.00
28	OT HOURS	1.8750	52.50

	987776	BROWN, DAVID	Sum: 115			Sum: 220.75
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35	REGULAR HOURS	1.25	43.75
32	REGULAR HOURS	1.50	48.00
18	OT HOURS	1.8750	33.75
23	OT HOURS	3	69.00
7	OT HOURS	3.75	26.25

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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787.25

215276.13

REGULAR HOURS Sum: 3,370

Sum:

52	hours @	1	52.00
2522	hours @	1.25	3,152.50
796	hours @	1.50	1,194.00

OT HOURS Sum: 1,866

Sum:

10	OT hours @	1.50	15.00
919	OT hours @	1.8750	1,723.13
42	OT hours @	2.10	88.20
565	OT hours @	2.25	1,271.25
285	OT hours @	3	855.00
12	OT hours @	3.3750	40.50
33	OT hours @	3.75	123.75

Sum: 5,236

Sum: 8,515.33

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00223-0000-0001 - FIRE STANDBY					
	REGULAR HOURS	80	hours @	1.25	100.00
	REGULAR HOURS	20	hours @	1.50	30.00
	OT HOURS	820	OT hours @	1.8750	1,537.50
	OT HOURS	121	OT hours @	2.25	272.25
	OT HOURS	39	OT hours @	3	117.00
2019-3200-00221-0EWA-0001 - CLIFF FIRE LOCAL JULY 2018					
	REGULAR HOURS	24	hours @	1.25	30.00
	REGULAR HOURS	6	hours @	1.50	9.00
2019-3200-00221-0EAU-0001 - LOOWIT LOCAL FIRE JULY 2018					
	OT HOURS	42	OT hours @	2.10	88.20
	OT HOURS	18	OT hours @	3	54.00
2019-3200-00221-0EAQ-0001 - SCHAFFRAN LOCAL FIRE JULY 2018					
	OT HOURS	28	OT hours @	1.8750	52.50
	OT HOURS	49	OT hours @	2.25	110.25
	OT HOURS	12	OT hours @	3	36.00
	OT HOURS	21	OT hours @	3.75	78.75
2019-3200-00221-0EAH-0001 - 54RD. LOCAL FIRE JULY 2018					
	OT HOURS	35	OT hours @	1.8750	65.63
	OT HOURS	15	OT hours @	2.25	33.75
2019-3200-00221-0CAV-0001 - ROCKY REACH PROJECT FIRE KITCHEN ASSIGNMENT					
	OT HOURS	10	OT hours @	1.50	15.00
	OT HOURS	36	OT hours @	1.8750	67.50
	OT HOURS	380	OT hours @	2.25	855.00

OT HOURS	30	OT hours @	1.0750	07.50
OT HOURS	216	OT hours @	3.75	855.00
OT HOURS	12	OT hours @	3.3750	40.50
OT HOURS	12	OT hours @	3.75	45.00

			Fire Project Total	4,285.83
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FORM A 19-1A (Rev. 5/91)	STATE OF WASHINGTON INVOICE VOUCHER
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AGENCY USE ONLY		
AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

Page 2 of 2

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials, merchandise or services. Show complete detail for each item.

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY Janine Godin
(SIGN IN INK)
FT2
(TITLE)

8/9/17
(DATE)

AGENCY NAME
Dept of Natural Resources
VENDOR OR CLAIMANT (Warrant is to be payable to)
Department Of Corrections 15314 NE Dole Valley Rd. Yacolt, Wa. 98675 *Inmate Payroll July 16-31 2017

FEDERAL I.D. NO. OR SOCIAL SECURITY NO. (For reporting Personal Services Contract Payments to I.R.S.) 7010709				RECEIVED BY				DATE RECEIVED				
Trust	Program	Project	QUANTITY	UNIT PRICE	AMOUNT	FOR AGENCY USE						
	221	NAQ			13.98							
	221	NAS			46.50							
	221	NAY			17.76							
	221	NBB			93.24							
	221	NBF			869.38							
	221	NBH			13.32							
	221	PAY			231.24							
	221	SBE			140.67							
	223				495.42							
Total					\$4,294.59							
PREPARED BY Tim Walker			TELEPHONE NUMBER 360-260-6286		DATE 8/9/17		AGENCY APPROVAL <u>Tim Walker</u>		DATE 8/9/17			
DOC. DATE		PMT DUE DATE		CURRENT DOC. NO.		REF. DOC.		VENDOR NUMBER SWV0000635-41		VENDOR MESSAGE		
REF. DOC. SUE	TRANS. CODE	M. O. D.	FUND	MASTER INDEX APPN. INDEX	PROGRAM INDEX	SUB. OBJ.	SUB. SUB. OBJECT	ORG. INDEX	WORKCLASS ALLOC	COUNTY BUDGET UNIT	CITY/TOWN MOS	
ACCOUNTING APPROVAL FOR PAYMENT						DATE			WARRANT TOTAL		WARRANT NUMBER	

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 7/16/2017 to 7/31/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 4,294.59
	265987	BRYANT, ROBERT	Sum: 62			Sum: 49.29
			27	REGULAR HOURS	0.62	16.74
			35	OT HOURS	0.93	32.55
	290901	ROBERTS, RICKEY	Sum: 73			Sum: 34.60
			46	REGULAR HOURS	0.40	18.40
			27	OT HOURS	0.60	16.20
	301124	BRUCE, JARED	Sum: 131			Sum: 100.75
			68	REGULAR HOURS	0.62	42.16
			63	OT HOURS	0.93	58.59
	305237	PEREZ, CHRISTOPHER	Sum: 131			Sum: 65.00
			68	REGULAR HOURS	0.40	27.20
			63	OT HOURS	0.60	37.80
	306142	KRUM, DANA	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	306860	LOVELESS, TIMOTHY	Sum: 103			Sum: 46.80
			75	REGULAR HOURS	0.40	30.00
			28	OT HOURS	0.60	16.80
	309915	GUZMAN, DAVID	Sum: 13			Sum: 11.43
			2	OT HOURS	0.60	1.20

11 OT HOURS 0.93 10.23

	313048	ALSTON, ERIC	Sum: 77			Sum: 38.80
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37 REGULAR HOURS 0.40 14.80
40 OT HOURS 0.60 24.00

	313242	WILSON, CODY	Sum: 25			Sum: 15.10
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5 REGULAR HOURS 0.62 3.10
20 OT HOURS 0.60 12.00

	320115	WHITNEY, DARYL	Sum: 9			Sum: 5.40
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9 OT HOURS 0.60 5.40

	335298	WRIGHT, VERNIA	Sum: 34			Sum: 19.40
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5 REGULAR HOURS 0.40 2.00
29 OT HOURS 0.60 17.40

	338835	RANDON, CHRISTOPHER	Sum: 53			Sum: 40.92
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27 REGULAR HOURS 0.62 16.74
26 OT HOURS 0.93 24.18

	345195	BUCHE, JACOB	Sum: 16			Sum: 6.40
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16 REGULAR HOURS 0.40 6.40

	348667	LEWIS, CHRISTOPHER	Sum: 131			Sum: 65.00
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68 REGULAR HOURS 0.40 27.20
63 OT HOURS 0.60 37.80

	355235	BALDASSARE, CORY	Sum: 107			Sum: 52.60
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58 REGULAR HOURS 0.40 23.20
49 OT HOURS 0.60 29.40

	357826	VANDERMEULEN, BLAKE	Sum: 118			Sum: 55.80
			75	REGULAR HOURS	0.40	30.00
			43	OT HOURS	0.60	25.80
	358160	SNEBOLD, JUSTIN	Sum: 53			Sum: 34.98
			27	REGULAR HOURS	0.40	10.80
			26	OT HOURS	0.93	24.18
	358413	CAMPBELL, CAMERON	Sum: 131			Sum: 65.00
			68	REGULAR HOURS	0.40	27.20
			63	OT HOURS	0.60	37.80
	360146	WOODARD, ZAKEE	Sum: 116			Sum: 57.05
			71	REGULAR HOURS	0.40	28.40
			40	OT HOURS	0.60	24.00
			5	OT HOURS	0.93	4.65
	361034	FLETCHER, DONTAY	Sum: 75			Sum: 57.35
			40	REGULAR HOURS	0.62	24.80
			35	OT HOURS	0.93	32.55
	361365	YOUNG, JAMIE	Sum: 161			Sum: 79.80
			84	REGULAR HOURS	0.40	33.60
			77	OT HOURS	0.60	46.20
	362140	DOMNICK, ANTHONY	Sum: 98			Sum: 49.45
			55	REGULAR HOURS	0.40	22.00
			38	OT HOURS	0.60	22.80
			5	OT HOURS	0.93	4.65
	362380	ST JEAN, SAMUEL	Sum: 34			Sum: 19.40
			5	REGULAR HOURS	0.40	2.00

29 OT HOURS 0.60 17.40

363381	STIEFEL, DOUGLAS	Sum: 131			Sum: 65.00
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68 REGULAR HOURS 0.40 27.20
63 OT HOURS 0.60 37.80

369690	BOND, MICHAEL	Sum: 110			Sum: 50.80
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76 REGULAR HOURS 0.40 30.40
34 OT HOURS 0.60 20.40

376047	TORREY, RONALD	Sum: 50			Sum: 30.54
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27 REGULAR HOURS 0.62 16.74
23 OT HOURS 0.60 13.80

378399	DAVIS, RICHARD	Sum: 62			Sum: 27.20
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50 REGULAR HOURS 0.40 20.00
12 OT HOURS 0.60 7.20

378620	HESTER, MATTHEW	Sum: 100			Sum: 72.54
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66 REGULAR HOURS 0.62 40.92
34 OT HOURS 0.93 31.62

378622	CRAHAN, JEREMY	Sum: 59			Sum: 38.91
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27 REGULAR HOURS 0.62 16.74
23 OT HOURS 0.60 13.80
9 OT HOURS 0.93 8.37

379373	HUTTUNEN, MATTHEW	Sum: 151			Sum: 78.99
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64 REGULAR HOURS 0.40 25.60
10 REGULAR HOURS 0.62 6.20
74 OT HOURS 0.60 44.40
3 OT HOURS 0.93 2.79

	381540	FITCH, CODY	Sum: 59			Sum: 43.20
			27	REGULAR HOURS	0.62	16.74
			10	OT HOURS	0.60	6.00
			22	OT HOURS	0.93	20.46
	383311	MEDEIROS, DUSTIN	Sum: 100			Sum: 46.80
			66	REGULAR HOURS	0.40	26.40
			34	OT HOURS	0.60	20.40
	384377	GOFF, JOSEPH	Sum: 124			Sum: 90.67
			71	REGULAR HOURS	0.62	44.02
			8	OT HOURS	0.60	4.80
			45	OT HOURS	0.93	41.85
	385022	COOPER, ROBERT	Sum: 161			Sum: 123.69
			84	REGULAR HOURS	0.62	52.08
			77	OT HOURS	0.93	71.61
	386318	MCGUINNESS, RYAN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	386695	OLSEN, BRYAN	Sum: 131			Sum: 100.75
			68	REGULAR HOURS	0.62	42.16
			63	OT HOURS	0.93	58.59
	387257	BRACKEN, MARCUS	Sum: 118			Sum: 74.39
			37	REGULAR HOURS	0.40	14.80
			38	REGULAR HOURS	0.62	23.56
			12	OT HOURS	0.60	7.20
			31	OT HOURS	0.93	28.83

	393327	LARSON, DAMIEN	Sum: 25			Sum: 14.00
			5	REGULAR HOURS	0.40	2.00
			20	OT HOURS	0.60	12.00
	393840	MIHALAK, ROBERT	Sum: 2			Sum: 1.20
			2	OT HOURS	0.60	1.20
	394215	MCCORMICK, WESLEY	Sum: 54			Sum: 25.20
			36	REGULAR HOURS	0.40	14.40
			18	OT HOURS	0.60	10.80
	394216	PONCE, CESAR	Sum: 61			Sum: 33.77
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
			12	OT HOURS	0.60	7.20
			9	OT HOURS	0.93	8.37
	394780	PIPER, PAUL	Sum: 116			Sum: 57.05
			71	REGULAR HOURS	0.40	28.40
			40	OT HOURS	0.60	24.00
			5	OT HOURS	0.93	4.65
	396164	SCHRAM, JOSHUA	Sum: 100			Sum: 46.80
			66	REGULAR HOURS	0.40	26.40
			34	OT HOURS	0.60	20.40
	396467	GORMLEY-BELL, DANIEL	Sum: 64			Sum: 28.80
			48	REGULAR HOURS	0.40	19.20
			16	OT HOURS	0.60	9.60
	397116	PETTENGILL, CHARLES	Sum: 62			Sum: 45.00
			27	REGULAR HOURS	0.62	16.74
			13	OT HOURS	0.60	7.80

22 OT HOURS 0.93 20.46

397266	MELTON, DOMONIC	Sum: 33			Sum: 17.80
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10 REGULAR HOURS 0.40 4.00
23 OT HOURS 0.60 13.80

713891	HUTCHINSON, DARREN	Sum: 50			Sum: 26.14
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20 REGULAR HOURS 0.40 8.00
7 REGULAR HOURS 0.62 4.34
23 OT HOURS 0.60 13.80

714987	OLSEN, GERALD	Sum: 47			Sum: 23.20
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25 REGULAR HOURS 0.40 10.00
22 OT HOURS 0.60 13.20

750696	LAKS, JUSTIN	Sum: 109			Sum: 53.85
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66 REGULAR HOURS 0.40 26.40
38 OT HOURS 0.60 22.80
5 OT HOURS 0.93 4.65

770781	HALVORSON, MICHAEL	Sum: 114			Sum: 54.80
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68 REGULAR HOURS 0.40 27.20
46 OT HOURS 0.60 27.60

774310	STEHMAN, JAMES	Sum: 142			Sum: 75.68
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74 REGULAR HOURS 0.40 29.60
52 OT HOURS 0.60 31.20
16 OT HOURS 0.93 14.88

779314	KENDALL, TREY	Sum: 9			Sum: 8.37
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9 OT HOURS 0.93 8.37

781542	BOWMAN, JACOB	Sum: 108			Sum: 51.80
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			65	REGULAR HOURS	0.40	26.00
			43	OT HOURS	0.60	25.80
	789221	WAGONER, SEAN	Sum: 108			Sum: 50.60
			20	REGULAR HOURS	0.34	6.80
			45	REGULAR HOURS	0.40	18.00
			43	OT HOURS	0.60	25.80
	792217	CAST, PAUL	Sum: 51			Sum: 23.40
			36	REGULAR HOURS	0.40	14.40
			15	OT HOURS	0.60	9.00
	793646	RODRIGUEZ, ERIC	Sum: 71			Sum: 39.20
			20	REGULAR HOURS	0.40	8.00
			30	REGULAR HOURS	0.62	18.60
			21	OT HOURS	0.60	12.60
	809588	RASMUSSEN, JEFF	Sum: 153			Sum: 75.40
			82	REGULAR HOURS	0.40	32.80
			71	OT HOURS	0.60	42.60
	828414	PADRICK, JOE	Sum: 129			Sum: 93.31
			86	REGULAR HOURS	0.62	53.32
			43	OT HOURS	0.93	39.99
	830581	KRZISKE, DOUGLAS	Sum: 88			Sum: 44.25
			51	REGULAR HOURS	0.40	20.40
			32	OT HOURS	0.60	19.20
			5	OT HOURS	0.93	4.65
	833122	NIELSEN, NATHAN	Sum: 131			Sum: 65.00

68	REGULAR HOURS	0.40	27.20
63	OT HOURS	0.60	37.80

	846785	NELSON, JEREMY	Sum: 61			Sum: 28.60
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40	REGULAR HOURS	0.40	16.00
21	OT HOURS	0.60	12.60

	846804	PERRY, DOUGLAS	Sum: 108			Sum: 51.80
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65	REGULAR HOURS	0.40	26.00
43	OT HOURS	0.60	25.80

	853391	SHOREY, CHRISTIAN	Sum: 100			Sum: 46.80
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66	REGULAR HOURS	0.40	26.40
34	OT HOURS	0.60	20.40

	854268	SCHATZ, JASON	Sum: 116			Sum: 79.27
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27	REGULAR HOURS	0.40	10.80
44	REGULAR HOURS	0.62	27.28
2	OT HOURS	0.60	1.20
43	OT HOURS	0.93	39.99

	859803	GREER, MYCHAE	Sum: 63			Sum: 29.80
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40	REGULAR HOURS	0.40	16.00
23	OT HOURS	0.60	13.80

	859822	EDSON, SHELBY	Sum: 101			Sum: 75.63
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42	REGULAR HOURS	0.62	26.04
16	OT HOURS	0.60	9.60
43	OT HOURS	0.93	39.99

	863422	BEEGLE, STEVEN	Sum: 116			Sum: 85.87
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71	REGULAR HOURS	0.62	44.02
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45 OT HOURS 0.93 41.85

	864176	EHRHARDT, JOSEPH	Sum: 108			Sum: 50.72
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65 REGULAR HOURS 0.40 26.00
12 OT HOURS 0.51 6.12
31 OT HOURS 0.60 18.60

	871385	ABEL, CHRISTOPHER	Sum: 96			Sum: 46.40
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56 REGULAR HOURS 0.40 22.40
40 OT HOURS 0.60 24.00

	874617	SANDERS, MICHAEL	Sum: 131			Sum: 65.00
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68 REGULAR HOURS 0.40 27.20
63 OT HOURS 0.60 37.80

	876622	RODEN, JOSHUA	Sum: 131			Sum: 65.00
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68 REGULAR HOURS 0.40 27.20
63 OT HOURS 0.60 37.80

	878149	MURPHY, KYLE	Sum: 100			Sum: 46.80
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66 REGULAR HOURS 0.40 26.40
34 OT HOURS 0.60 20.40

	878798	WATERS, DARRICK	Sum: 145			Sum: 113.77
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68 REGULAR HOURS 0.62 42.16
77 OT HOURS 0.93 71.61

	879861	MCCANN, ANDREW	Sum: 116			Sum: 57.05
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71 REGULAR HOURS 0.40 28.40
40 OT HOURS 0.60 24.00
5 OT HOURS 0.93 4.65

	883035	MORELLI, NICHOLAS	Sum: 118			Sum: 86.49
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75	REGULAR HOURS	0.62	46.50
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43	OT HOURS	0.93	39.99
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	886028	ALLEN, DARYL	Sum: 155			Sum: 82.46
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58	REGULAR HOURS	0.40	23.20
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20	REGULAR HOURS	0.62	12.40
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75	OT HOURS	0.60	45.00
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2	OT HOURS	0.93	1.86
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	891495	BAKER, AARON	Sum: 65			Sum: 31.00
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40	REGULAR HOURS	0.40	16.00
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25	OT HOURS	0.60	15.00
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	892484	VASQUEZ, ALEXANDER	Sum: 100			Sum: 46.80
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66	REGULAR HOURS	0.40	26.40
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34	OT HOURS	0.60	20.40
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	893469	GOETZ, SKYLER	Sum: 65			Sum: 41.89
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10	REGULAR HOURS	0.40	4.00
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30	REGULAR HOURS	0.62	18.60
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12	OT HOURS	0.60	7.20
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13	OT HOURS	0.93	12.09
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	894089	SHOOK, LOUIS-ERIN	Sum: 118			Sum: 73.05
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48	REGULAR HOURS	0.34	16.32
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27	REGULAR HOURS	0.62	16.74
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43	OT HOURS	0.93	39.99
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	899140	MILIAN, JONATHAN	Sum: 153			Sum: 78.41
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82	REGULAR HOURS	0.40	32.80
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2	REGULAR HOURS	0.62	1.24
60	OT HOURS	0.60	36.00
9	OT HOURS	0.93	8.37

	950955	COWELL, GREG	Sum: 63			Sum: 34.97
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30	REGULAR HOURS	0.40	12.00
10	REGULAR HOURS	0.62	6.20
14	OT HOURS	0.60	8.40
9	OT HOURS	0.93	8.37

	960043	HAMMONS, JEFFREY	Sum: 153			Sum: 78.19
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74	REGULAR HOURS	0.40	29.60
10	REGULAR HOURS	0.62	6.20
66	OT HOURS	0.60	39.60
3	OT HOURS	0.93	2.79

	971648	PHILLIPS, RODNEY	Sum: 108			Sum: 80.29
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65	REGULAR HOURS	0.62	40.30
43	OT HOURS	0.93	39.99

	988162	CLEVELAND, KOREY	Sum: 57			Sum: 43.71
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30	REGULAR HOURS	0.62	18.60
27	OT HOURS	0.93	25.11

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS Sum: 4,320				Sum:
	68	hours @	0.34	23.12
	3013	hours @	0.40	1,205.20
	1239	hours @	0.62	768.18
OT HOURS Sum: 3,277				Sum:
	12	OT hours @	0.51	6.12
	2256	OT hours @	0.60	1,353.60
	1009	OT hours @	0.93	938.37
	Sum: 7,597			Sum: 4,294.59

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00223-0000-0001 - WEEKEND STANDBY					Total : 495.42
	OT HOURS	556	OT hours @	0.60	333.60
	OT HOURS	174	OT hours @	0.93	161.82
2019-3200-00221-05BE-0001 - SUIATTLE KITCHEN FIRE ASSIGNMENT					Total : 140.67
	OT HOURS	81	OT hours @	0.60	48.60
	OT HOURS	99	OT hours @	0.93	92.07
2019-3200-00221-0PAY-0001 - TOKUL PROJECT FIRE					Total : 231.24
	REGULAR HOURS	274	hours @	0.40	109.60
	REGULAR HOURS	106	hours @	0.62	65.72
	OT HOURS	56	OT hours @	0.60	33.60
	OT HOURS	24	OT hours @	0.93	22.32
2019-3200-00221-0NBH-0001 - LONE POLE LOCAL FIRE					Total : 13.32
	OT HOURS	16	OT hours @	0.60	9.60
	OT HOURS	4	OT hours @	0.93	3.72
2019-3200-00221-0NBF-0001 - CARR ROAD LOCAL FIRE (PACKWOOD)					Total : 869.38
	REGULAR HOURS	20	hours @	0.34	6.80
	REGULAR HOURS	466	hours @	0.40	186.40
	REGULAR HOURS	164	hours @	0.62	101.68
	OT HOURS	570	OT hours @	0.60	342.00
	OT HOURS	250	OT hours @	0.93	232.50
2019-3200-00221-0NBB-0001 - DOUGAN SPUR LOCAL FIRE					Total : 93.24
	OT HOURS	112	OT hours @	0.60	67.20
	OT HOURS	28	OT hours @	0.93	26.04
2019-3200-00221-0NAY-0001 - LABARRED ENDS LOCAL FIRE					Total : 17.76
	REGULAR HOURS	8	hours @	0.40	3.20
	REGULAR HOURS	2	hours @	0.62	1.24
	OT HOURS	16	OT hours @	0.60	9.60
	OT HOURS	4	OT hours @	0.93	3.72
2019-3200-00221-0NAS-0001 - WINTERS EAST LOCAL FIRE					Total : 46.50
	OT HOURS	50	OT hours @	0.93	46.50
2019-3200-00221-0NAQ-0001 - SILVER BROOK LOCAL FIRE					Total : 13.98
	OT HOURS	14	OT hours @	0.60	8.40
	OT HOURS	6	OT hours @	0.93	5.58

	HOURS		HOURS @	0.40	0.60
2019-3200-00221-OLAG-0002 - DRY CREEK PROJECT FIRE KITCHEN CREW					Total : 694.16
REGULAR HOURS	329	hours @	0.40	131.60	
REGULAR HOURS	351	hours @	0.62	217.62	
OT HOURS	299	OT hours @	0.60	179.40	
OT HOURS	178	OT hours @	0.93	165.54	
2019-3200-00221-OLAG-0001 - DRY CREEK PROJECT FIRE					Total : 947.30
REGULAR HOURS	729	hours @	0.40	291.60	
REGULAR HOURS	241	hours @	0.62	149.42	
OT HOURS	12	OT hours @	0.51	6.12	
OT HOURS	536	OT hours @	0.60	321.60	
OT HOURS	192	OT hours @	0.93	178.56	
Fire Project Total					3,562.97

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 7/16/2018 to 7/31/2018

27606841

954.19

[Signature]

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 15,581.03
	265987	BRYANT, ROBERT	Sum: 60			Sum: 150.00
			30	REGULAR HOURS	2	60.00
			30	OT HOURS	3	90.00
	301124	BRUCE, JARED	Sum: 156			Sum: 363.63
			15	REGULAR HOURS	1.25	18.75
			60	REGULAR HOURS	1.50	90.00
			3	REGULAR HOURS	2	6.00
			10	REGULAR HOURS	2.50	25.00
			1	OT HOURS	1.8750	1.88
			9	OT HOURS	2.25	20.25
			21	OT HOURS	3	63.00
			37	OT HOURS	3.75	138.75
	303641	MYERS, JOSHUA	Sum: 125			Sum: 202.38
			56	REGULAR HOURS	1.25	70.00
			24	REGULAR HOURS	1.50	36.00
			13	OT HOURS	1.8750	24.38
			32	OT HOURS	2.25	72.00
	306142	KRUM, DANA	Sum: 125			Sum: 238.18
			8	REGULAR HOURS	1.25	10.00
			70	REGULAR HOURS	1.50	105.00
			2	REGULAR HOURS	2	4.00
			10	REGULAR HOURS	2.25	22.50

27606842
741.26

8	OT HOURS	2.10	16.80
8	OT HOURS	2.25	18.00
6	OT HOURS	3	18.00
13	OT HOURS	3.3750	43.88

	320115	WHITNEY, DARYL	Sum: 137			Sum: 257.68
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18	REGULAR HOURS	1.25	22.50
20	REGULAR HOURS	1.30	26.00
40	REGULAR HOURS	1.50	60.00
12	REGULAR HOURS	2	24.00
10	REGULAR HOURS	2.25	22.50
8	OT HOURS	2.10	16.80
8	OT HOURS	2.25	18.00
8	OT HOURS	3	24.00
13	OT HOURS	3.3750	43.88

	323374	MORRISON, BENJAMIN	Sum: 137			Sum: 215.25
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48	REGULAR HOURS	1.25	60.00
52	REGULAR HOURS	1.50	78.00
16	OT HOURS	1.8750	30.00
21	OT HOURS	2.25	47.25

	330548	LOVE, DARREN	Sum: 60			Sum: 112.50
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30	REGULAR HOURS	1.50	45.00
30	OT HOURS	2.25	67.50

	335122	SMITH, JACOB	Sum: 100			Sum: 185.83
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49	REGULAR HOURS	1.25	61.25
20	REGULAR HOURS	1.50	30.00
3	OT HOURS	1.8750	5.63
11	OT HOURS	1.95	21.45
5	OT HOURS	2.10	10.50
12	OT HOURS	2.25	27.00

27606846
1,024.64

335297	CRABILL, ROBERT	Sum: 30			Sum: 30.00
		30	REGULAR HOURS	1	30.00
336606	NEIGHBOURS, JUSTIN	Sum: 82			Sum: 134.13
		38	REGULAR HOURS	1.25	47.50
		12	REGULAR HOURS	1.50	18.00
		9	OT HOURS	1.8750	16.88
		23	OT HOURS	2.25	51.75
337608	LINN, BRADEN	Sum: 88			Sum: 147.25
		10	REGULAR HOURS	1	10.00
		18	REGULAR HOURS	1.25	22.50
		22	REGULAR HOURS	1.50	33.00
		1	OT HOURS	1.50	1.50
		8	OT HOURS	1.8750	15.00
		29	OT HOURS	2.25	65.25
345042	MANNING, STEVEN	Sum: 166			Sum: 314.63
		70	REGULAR HOURS	1.25	87.50
		20	REGULAR HOURS	2	40.00
		40	OT HOURS	1.8750	75.00
		25	OT HOURS	3	75.00
		11	OT HOURS	3.3750	37.13
345155	BUCHE, JACOB	Sum: 30			Sum: 30.00
		30	REGULAR HOURS	1	30.00
348667	LEWIS, CHRISTOPHER	Sum: 156			Sum: 368.63
		25	REGULAR HOURS	1.25	31.25
		50	REGULAR HOURS	1.50	75.00
		3	REGULAR HOURS	2	6.00

27606848
758.21

			10	REGULAR HOURS	2.50	25.00
			1	OT HOURS	1.8750	1.88
			9	OT HOURS	2.25	20.25
			11	OT HOURS	3	33.00
			47	OT HOURS	3.75	176.25
	349192	COLIADO, BRANDON	Sum: 121			Sum: 188.75
			40	REGULAR HOURS	1.25	50.00
			50	REGULAR HOURS	1.50	75.00
			16	OT HOURS	1.8750	30.00
			15	OT HOURS	2.25	33.75
	356734	LEVASSEUR, CHRISTOPHER	Sum: 130			Sum: 193.08
			10	REGULAR HOURS	1.10	11.00
			67	REGULAR HOURS	1.25	83.75
			20	REGULAR HOURS	1.50	30.00
			5	OT HOURS	1.8750	9.38
			11	OT HOURS	1.95	21.45
			5	OT HOURS	2.10	10.50
			12	OT HOURS	2.25	27.00
	363027	PETTA, EVAN	Sum: 114			Sum: 160.25
			10	REGULAR HOURS	1	10.00
			68	REGULAR HOURS	1.25	85.00
			10	REGULAR HOURS	1.50	15.00
			22	OT HOURS	1.8750	41.25
			4	OT HOURS	2.25	9.00
	363525	ANDERSON, CLEVELAND	Sum: 79			Sum: 123.13
			40	REGULAR HOURS	1.25	50.00
			39	OT HOURS	1.8750	73.13
	364453	HENDRICKS, JEREMY	Sum: 54			Sum: 93.00
			30	REGULAR HOURS	1.50	45.00

27606851
959.51

			16	OT HOURS	1.8750	30.00
			8	OT HOURS	2.25	18.00
	364857	HAGEN, JASON	Sum: 134			Sum: 212.25
			66	REGULAR HOURS	1.25	82.50
			24	REGULAR HOURS	1.50	36.00
			14	OT HOURS	1.8750	26.25
			30	OT HOURS	2.25	67.50
	366398	NELSON-STRIEFF, JOEY	Sum: 102			Sum: 171.63
			38	REGULAR HOURS	1.25	47.50
			22	REGULAR HOURS	1.50	33.00
			9	OT HOURS	1.8750	16.88
			33	OT HOURS	2.25	74.25
	369690	BOND, MICHAEL	Sum: 137			Sum: 299.25
			18	REGULAR HOURS	1.25	22.50
			58	REGULAR HOURS	1.50	87.00
			12	REGULAR HOURS	2.50	30.00
			16	OT HOURS	2.25	36.00
			33	OT HOURS	3.75	123.75
	374266	PERRY, TREVAN	Sum: 76			Sum: 142.88
			45	REGULAR HOURS	1.25	56.25
			3	REGULAR HOURS	1.50	4.50
			11	OT HOURS	2.25	24.75
			17	OT HOURS	3.3750	57.38
	375447	MCCRORY, DARYL	Sum: 30			Sum: 30.00
			30	REGULAR HOURS	1	30.00
	376284	WHISENHUNT, MICHAEL	Sum: 56			Sum: 103.50

27600866
790.25

			30	REGULAR HOURS	1.50	45.00
			26	OT HOURS	2.25	58.50
	376387	COLE IAN	Sum: 130			Sum: 213.25
			34	REGULAR HOURS	1.25	42.50
			52	REGULAR HOURS	1.50	78.00
			4	REGULAR HOURS	2	8.00
			14	OT HOURS	1.8750	26.25
			26	OT HOURS	2.25	58.50
	377197	PETERSON, DILLON	Sum: 30			Sum: 54.00
			10	REGULAR HOURS	1.50	15.00
			16	OT HOURS	1.8750	30.00
			4	OT HOURS	2.25	9.00
	379373	HUTTUNEN, MATTHEW	Sum: 137			Sum: 242.00
			48	REGULAR HOURS	1.25	60.00
			30	REGULAR HOURS	1.50	45.00
			22	REGULAR HOURS	2	44.00
			16	OT HOURS	1.8750	30.00
			21	OT HOURS	3	63.00
	381630	OLLISON, SHAWN	Sum: 60			Sum: 112.50
			30	REGULAR HOURS	1.50	45.00
			30	OT HOURS	2.25	67.50
	384377	GOFF, JOSEPH	Sum: 75			Sum: 168.50
			27	REGULAR HOURS	1.50	40.50
			20	REGULAR HOURS	2	40.00
			1	REGULAR HOURS	2.50	2.50
			21	OT HOURS	3	63.00
			6	OT HOURS	3.75	22.50

27606869
875.51

386582	FRANKLIN, STEVEN	Sum: 30			Sum: 30.00
		30	REGULAR HOURS	1	30.00
386695	OLSEN, BRYAN	Sum: 156			Sum: 363.63
		15	REGULAR HOURS	1.25	18.75
		60	REGULAR HOURS	1.50	90.00
		3	REGULAR HOURS	2	6.00
		10	REGULAR HOURS	2.50	25.00
		1	OT HOURS	1.8750	1.88
		9	OT HOURS	2.25	20.25
		21	OT HOURS	3	63.00
		37	OT HOURS	3.75	138.75
388288	BROWN, DAVID	Sum: 50			Sum: 72.75
		30	REGULAR HOURS	1.25	37.50
		10	REGULAR HOURS	1.50	15.00
		6	OT HOURS	1.8750	11.25
		4	OT HOURS	2.25	9.00
389809	PETERSON, RYAN	Sum: 156			Sum: 267.88
		85	REGULAR HOURS	1.25	106.25
		3	REGULAR HOURS	1.50	4.50
		40	OT HOURS	1.8750	75.00
		11	OT HOURS	2.25	24.75
		17	OT HOURS	3.3750	57.38
390354	HOWARD, RUSSELL	Sum: 12			Sum: 19.50
		10	REGULAR HOURS	1.50	15.00
		2	OT HOURS	2.25	4.50
391836	REEVES, MATTHEW	Sum: 77			Sum: 121.75
		20	REGULAR HOURS	1.25	25.00

27606881
833.50

20	REGULAR HOURS	1.50	30.00
14	OT HOURS	1.50	21.00
16	OT HOURS	1.8750	30.00
7	OT HOURS	2.25	15.75

	394805	BRUCE, MICHAEL	Sum: 60			Sum: 150.00
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30	REGULAR HOURS	2	60.00
30	OT HOURS	3	90.00

	395727	THEURELL, ALLEN	Sum: 102			Sum: 184.50
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60	REGULAR HOURS	1.50	90.00
42	OT HOURS	2.25	94.50

	396462	STROM, AKSEL	Sum: 42			Sum: 53.75
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40	REGULAR HOURS	1.25	50.00
2	OT HOURS	1.8750	3.75

	399195	NEWMAN, KEVIN	Sum: 136			Sum: 216.75
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66	REGULAR HOURS	1.25	82.50
24	REGULAR HOURS	1.50	36.00
14	OT HOURS	1.8750	26.25
32	OT HOURS	2.25	72.00

	399266	WOODS, BRADLEY	Sum: 109			Sum: 198.50
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55	REGULAR HOURS	1.25	68.75
3	REGULAR HOURS	1.50	4.50
23	OT HOURS	1.8750	43.13
11	OT HOURS	2.25	24.75
17	OT HOURS	3.3750	57.38

	399839	HERNANDEZ, TOMAS	Sum: 30			Sum: 30.00
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30	REGULAR HOURS	1	30.00
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27606886

811.36

399899	WHEELER, JARED	Sum: 126			Sum: 211.55
		69	REGULAR HOURS	1.25	86.25
		10	REGULAR HOURS	1.50	15.00
		37	OT HOURS	1.8750	69.38
		11	OT HOURS	1.95	21.45
		5	OT HOURS	2.10	10.50
		4	OT HOURS	2.25	9.00
401673	LAMPHERE, CHARLES	Sum: 147			Sum: 226.45
		77	REGULAR HOURS	1.25	96.25
		20	REGULAR HOURS	1.50	30.00
		22	OT HOURS	1.8750	41.25
		11	OT HOURS	1.95	21.45
		5	OT HOURS	2.10	10.50
		12	OT HOURS	2.25	27.00
402225	ANDRES DELACRUZ, SEAN	Sum: 25			Sum: 34.38
		20	REGULAR HOURS	1.25	25.00
		5	OT HOURS	1.8750	9.38
403918	CHADDERDON, STEPHEN	Sum: 137			Sum: 213.95
		67	REGULAR HOURS	1.25	83.75
		20	REGULAR HOURS	1.50	30.00
		22	OT HOURS	1.8750	41.25
		11	OT HOURS	1.95	21.45
		5	OT HOURS	2.10	10.50
		12	OT HOURS	2.25	27.00
404889	HEWEY, JONATHAN	Sum: 76			Sum: 125.00
		10	REGULAR HOURS	1	10.00
		20	REGULAR HOURS	1.25	25.00
		20	REGULAR HOURS	1.50	30.00
		1	OT HOURS	1.50	1.50
		6	OT HOURS	1.8750	11.25
		21	OT HOURS	2.25	47.25

27606903
735.63

405082	BOWRON, IAN	Sum: 16			Sum: 30.00
		16	OT HOURS	1.8750	30.00
405612	GROVER, DANIEL	Sum: 60			Sum: 112.50
		30	REGULAR HOURS	1.50	45.00
		30	OT HOURS	2.25	67.50
407028	MCCUNE, DAVID	Sum: 30			Sum: 30.00
		30	REGULAR HOURS	1	30.00
708836	JUNEAU, JASON	Sum: 30			Sum: 30.00
		30	REGULAR HOURS	1	30.00
713891	HUTCHINSON, DARREN	Sum: 136			Sum: 250.13
		56	REGULAR HOURS	1.25	70.00
		10	REGULAR HOURS	1.50	15.00
		20	REGULAR HOURS	2	40.00
		4	REGULAR HOURS	2.50	10.00
		9	OT HOURS	1.8750	16.88
		17	OT HOURS	2.25	38.25
		20	OT HOURS	3	60.00
720313	BLAND, HAROLD	Sum: 147			Sum: 244.25
		48	REGULAR HOURS	1.25	60.00
		10	REGULAR HOURS	1.40	14.00
		39	REGULAR HOURS	1.50	58.50
		2	OT HOURS	1.8750	3.75
		48	OT HOURS	2.25	108.00
761174	WILLIAMS, RUDY	Sum: 32			Sum: 38.75

718.88
27606929

			10	REGULAR HOURS	1	10.00
			20	REGULAR HOURS	1.25	25.00
			2	OT HOURS	1.8750	3.75
	763438	RUNGE, DWAYNE	Sum: 30			Sum: 30.00
			30	REGULAR HOURS	1	30.00
	766334	GALLAUHER, TREVOR	Sum: 120			Sum: 129.13
			10	REGULAR HOURS	1	10.00
			10	REGULAR HOURS	1.10	11.00
			30	REGULAR HOURS	1.25	37.50
			26	REGULAR HOURS	1.50	39.00
			4	REGULAR HOURS	2	8.00
			17	OT HOURS	1.8750	31.88
			23	OT HOURS	2.25	51.75
	776593	MILLER, CLARENCE	Sum: 60			Sum: 112.50
			30	REGULAR HOURS	1.50	45.00
			30	OT HOURS	2.25	67.50
	784705	MEYER, BENJAMIN	Sum: 117			Sum: 184.00
			56	REGULAR HOURS	1.25	70.00
			24	REGULAR HOURS	1.50	36.00
			14	OT HOURS	1.8750	26.25
			23	OT HOURS	2.25	51.75
	785972	SEWARD, WYATT	Sum: 119			Sum: 203.25
			14	REGULAR HOURS	1.25	17.50
			62	REGULAR HOURS	1.50	93.00
			4	REGULAR HOURS	2	8.00
			8	OT HOURS	1.8750	15.00

911.77
27606933

			31	OT HOURS	2.25	69.75
	789221	WAGONER, SEAN	Sum: 102			Sum: 205.18
			38	REGULAR HOURS	1.25	47.50
			2	REGULAR HOURS	1.80	3.60
			20	REGULAR HOURS	2	40.00
			9	OT HOURS	1.8750	16.88
			6	OT HOURS	2.70	16.20
			27	OT HOURS	3	81.00
	798748	CUMMINGS, NICHOLAS	Sum: 114			Sum: 170.75
			58	REGULAR HOURS	1.25	72.50
			30	REGULAR HOURS	1.50	45.00
			14	OT HOURS	1.8750	26.25
			12	OT HOURS	2.25	27.00
	800631	BORING, JASON	Sum: 147			Sum: 251.88
			19	REGULAR HOURS	1.25	23.75
			10	REGULAR HOURS	1.40	14.00
			68	REGULAR HOURS	1.50	102.00
			1	OT HOURS	1.8750	1.88
			49	OT HOURS	2.25	110.25
	808541	BRASSELL, DIONTAE	Sum: 48			Sum: 77.38
			25	REGULAR HOURS	1.25	31.25
			3	REGULAR HOURS	1.50	4.50
			9	OT HOURS	1.8750	16.88
			11	OT HOURS	2.25	24.75
	820359	MCALLISTER, NATHAN	Sum: 137			Sum: 206.58
			77	REGULAR HOURS	1.25	96.25
			20	REGULAR HOURS	1.50	30.00
			17	OT HOURS	1.8750	31.88

912.46
27606948

11 OT HOURS 1.95 21.45
12 OT HOURS 2.25 27.00

827256	THORN, TIMOTHY	Sum: 102			Sum: 174.13
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28 REGULAR HOURS 1.25 35.00
32 REGULAR HOURS 1.50 48.00
9 OT HOURS 1.8750 16.88
33 OT HOURS 2.25 74.25

827357	AUGUST CHRISTOPHER	Sum: 156			Sum: 290.25
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85 REGULAR HOURS 1.25 106.25
3 REGULAR HOURS 1.50 4.50
40 OT HOURS 1.8750 75.00
28 OT HOURS 3.3750 94.50

827983	ROACH, JOSEPH	Sum: 30			Sum: 30.00
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30 REGULAR HOURS 1 30.00

830581	KRZISKE, DOUGLAS	Sum: 136			Sum: 260.83
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28 REGULAR HOURS 1.25 35.00
49 REGULAR HOURS 1.50 73.50
17 OT HOURS 1.8750 31.88
11 OT HOURS 1.95 21.45
9 OT HOURS 2.25 20.25
5 OT HOURS 3 15.00
17 OT HOURS 3.75 63.75

830719	HARLAN, MICHAEL	Sum: 135			Sum: 227.25
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78 REGULAR HOURS 1.25 97.50
20 REGULAR HOURS 1.50 30.00
14 OT HOURS 1.8750 26.25
6 OT HOURS 2.25 13.50
10 OT HOURS 3.3750 33.75
7 OT HOURS 3.75 26.25

1,014.00
27606970

832696	ANDERSON, JEREMIE	Sum: 94			Sum: 137.75
		58	REGULAR HOURS	1.25	72.50
		10	REGULAR HOURS	1.50	15.00
		22	OT HOURS	1.8750	41.25
		4	OT HOURS	2.25	9.00
835401	PAINE, MICHAEL	Sum: 121			Sum: 184.00
		10	REGULAR HOURS	1	10.00
		66	REGULAR HOURS	1.25	82.50
		2	REGULAR HOURS	1.50	3.00
		5	OT HOURS	1.50	7.50
		12	OT HOURS	1.8750	22.50
		26	OT HOURS	2.25	58.50
835120	MASE, LARRY	Sum: 127			Sum: 193.75
		68	REGULAR HOURS	1.25	85.00
		20	REGULAR HOURS	1.50	30.00
		22	OT HOURS	1.8750	41.25
		5	OT HOURS	2.10	10.50
		12	OT HOURS	2.25	27.00
835191	JORGENSEN, JEFFREY	Sum: 156			Sum: 280.25
		85	REGULAR HOURS	1.25	106.25
		3	REGULAR HOURS	1.50	4.50
		40	OT HOURS	1.8750	75.00
		28	OT HOURS	3.3750	94.50
852659	TURNER, ARCHIE	Sum: 30			Sum: 30.00
		30	REGULAR HOURS	1	30.00
861951	SHEWELL, JAMES	Sum: 125			Sum: 188.25
		78	REGULAR HOURS	1.25	97.50

710.51
27606984

			12	REGULAR HOURS	1.50	18.00
			16	OT HOURS	1.8750	30.00
			19	OT HOURS	2.25	42.75
	863096	CHESLEY, JOSEPH	Sum: 54			Sum: 99.00
			30	REGULAR HOURS	1.50	45.00
			24	OT HOURS	2.25	54.00
	866922	MILLER, RICHARD	Sum: 114			Sum: 170.75
			58	REGULAR HOURS	1.25	72.50
			30	REGULAR HOURS	1.50	45.00
			14	OT HOURS	1.8750	26.25
			12	OT HOURS	2.25	27.00
	869143	NASH, GORDON	Sum: 51			Sum: 81.88
			28	REGULAR HOURS	1.25	35.00
			2	REGULAR HOURS	1.50	3.00
			9	OT HOURS	1.8750	16.88
			12	OT HOURS	2.25	27.00
	879861	MCCANN, ANDREW	Sum: 114			Sum: 192.00
			10	REGULAR HOURS	1.25	12.50
			77	REGULAR HOURS	1.50	115.50
			1	REGULAR HOURS	2.50	2.50
			16	OT HOURS	1.8750	30.00
			4	OT HOURS	2.25	9.00
			6	OT HOURS	3.75	22.50
	882785	TRIPLETT, STEVEN	Sum: 45			Sum: 115.00
			20	REGULAR HOURS	2	40.00
			25	OT HOURS	3	75.00
	883130	NORD, ALAN	Sum: 45			Sum: 51.88

887.63
27607014

			30	REGULAR HOURS	1	30.00
			10	REGULAR HOURS	1.25	12.50
			5	OT HOURS	1.8750	9.38
	883859	HICKS, DUSTIN	Sum: 50			Sum: 150.00
			30	REGULAR HOURS	2	60.00
			30	OT HOURS	3	90.00
	885094	HOWE, JAMES	Sum: 137			Sum: 207.75
			78	REGULAR HOURS	1.25	97.50
			22	REGULAR HOURS	1.50	33.00
			16	OT HOURS	1.8750	30.00
			21	OT HOURS	2.25	47.25
	892484	VASQUEZ, ALEXANDER	Sum: 34			Sum: 57.00
			20	REGULAR HOURS	1.25	25.00
			10	REGULAR HOURS	2	20.00
			4	OT HOURS	3	12.00
	894089	SHOOK, LOUIS-ERIN	Sum: 156			Sum: 299.88
			75	REGULAR HOURS	1.25	93.75
			3	REGULAR HOURS	2	6.00
			10	REGULAR HOURS	2.50	25.00
			37	OT HOURS	1.8750	69.38
			28	OT HOURS	3.3750	94.50
			3	OT HOURS	3.75	11.25
	894548	BURDICK, CHRISTOPHER	Sum: 117			Sum: 173.00
			70	REGULAR HOURS	1.25	87.50
			20	REGULAR HOURS	1.50	30.00
			14	OT HOURS	1.8750	26.25
			13	OT HOURS	2.25	29.25

1025.76
27607022

895432	MCMULLEN, WILLIAM	Sum: 30			Sum: 30.00
		30	REGULAR HOURS	1	30.00
899486	AYRES, STEVEN	Sum: 129			Sum: 197.75
		58	REGULAR HOURS	1.25	72.50
		42	REGULAR HOURS	1.50	63.00
		8	OT HOURS	1.8750	15.00
		21	OT HOURS	2.25	47.25
919816	BLAKE, ROBERT	Sum: 140			Sum: 258.50
		50	REGULAR HOURS	1.25	62.50
		20	REGULAR HOURS	1.50	30.00
		20	REGULAR HOURS	2	40.00
		14	OT HOURS	1.8750	26.25
		11	OT HOURS	2.25	24.75
		25	OT HOURS	3	75.00
953305	ARANT, ANTONIO	Sum: 147			Sum: 254.11
		10	REGULAR HOURS	1.25	12.50
		10	REGULAR HOURS	1.40	14.00
		77	REGULAR HOURS	1.50	115.50
		1	OT HOURS	1.8750	1.88
		49	OT HOURS	2.25	110.25
971648	PHILLIPS, RODNEY	Sum: 123			Sum: 285.38
		10	REGULAR HOURS	1.25	12.50
		48	REGULAR HOURS	1.50	72.00
		22	REGULAR HOURS	2.50	55.00
		1	OT HOURS	1.8750	1.88
		9	OT HOURS	2.25	20.25
		33	OT HOURS	3.75	123.75

856.10
2607035

975070	ROBERTS, JOHN	Sum: 10			Sum: 12.50
		10	REGULAR HOURS	1.25	12.50
975478	STEEN, RONALD	Sum: 130			Sum: 259.25
		28	REGULAR HOURS	1.25	35.00
		20	REGULAR HOURS	1.50	30.00
		30	REGULAR HOURS	2	60.00
		14	OT HOURS	1.8750	26.25
		8	OT HOURS	2.25	18.00
		30	OT HOURS	3	90.00
986133	KELLY, ROYCE	Sum: 60			Sum: 150.00
		30	REGULAR HOURS	2	60.00
		30	OT HOURS	3	90.00
986377	JOHNSON, JASON	Sum: 137			Sum: 217.85
		48	REGULAR HOURS	1.25	60.00
		42	REGULAR HOURS	1.50	63.00
		10	REGULAR HOURS	1.70	17.00
		16	OT HOURS	1.8750	30.00
		19	OT HOURS	2.25	42.75
		2	OT HOURS	2.55	5.10
987776	BROWN, DAVID	Sum: 114			Sum: 216.50
		77	REGULAR HOURS	1.50	115.50
		11	REGULAR HOURS	2.50	27.50
		16	OT HOURS	2.25	36.00
		10	OT HOURS	3.75	37.50

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
REGULAR HOURS Sum: 5,940				Sum:
	420	hours @	1	420.00

20	hours @	1.10	22.00
2951	hours @	1.25	3,688.75
20	hours @	1.30	26.00
30	hours @	1.40	42.00
2036	hours @	1.50	3,054.00
10	hours @	1.70	17.00
2	hours @	1.80	3.60
340	hours @	2	680.00
20	hours @	2.25	45.00
91	hours @	2.50	227.50
OT HOURS		Sum: 3,064	Sum:
21	OT hours @	1.50	31.50
927	OT hours @	1.8750	1,738.13
77	OT hours @	1.95	150.15
46	OT hours @	2.10	96.60
1177	OT hours @	2.25	2,648.25
2	OT hours @	2.55	5.10
6	OT hours @	2.70	16.20
390	OT hours @	3	1,170.00
182	OT hours @	3.3750	614.25
236	OT hours @	3.75	885.00
		Sum: 9,004	Sum: 15,581.03

15,581.17

Fire Project Summary					
PROJECT NUMBER	HOURS TYPE	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
2019-3200-00223-0000-0001 - FIRE STANDBY					Total - 1,243.73
	REGULAR HOURS	8	hours @	1.25	10.00
	REGULAR HOURS	2	hours @	1.50	3.00
	OT HOURS	3	OT hours @	1.50	4.50
	OT HOURS	499	OT hours @	1.8750	935.63
	OT HOURS	16	OT hours @	2.10	33.60
	OT HOURS	132	OT hours @	2.25	297.00
2019-3200-00221-0HAW-0001 - THOMAS LANE PROJECT FIRE 2018					Total - 1,166.53
	REGULAR HOURS	70	hours @	1.25	87.50
	REGULAR HOURS	70	hours @	1.50	105.00
	REGULAR HOURS	10	hours @	2	20.00
	REGULAR HOURS	50	hours @	2.50	125.00
	OT HOURS	14	OT hours @	1.50	21.00
	OT HOURS	119	OT hours @	1.8750	223.13
	OT HOURS	119	OT hours @	2.25	267.75
	OT HOURS	17	OT hours @	3	51.00
	OT HOURS	71	OT hours @	3.75	266.25

2019-3200-00221-0EBN-0001 - HM200 FIRE LOCAL JULY 2018	OT HOURS	119	OT hours @	2.25	267.75
					Total: 3612.23
	REGULAR HOURS	60	hours @	1.50	90.00
	REGULAR HOURS	10	hours @	1.70	17.00
	REGULAR HOURS	20	hours @	2	40.00
	OT HOURS	35	OT hours @	1.8750	65.63
	OT HOURS	132	OT hours @	2.25	297.00
	OT HOURS	2	OT hours @	2.55	5.10
	OT HOURS	15	OT hours @	3	45.00
	OT HOURS	14	OT hours @	3.75	52.50
2019-3200-00221-0EBK-0001 - 7320 FIRE LOCAL JULY 2018					Total: 553.13
	OT HOURS	141	OT hours @	1.8750	264.38
	OT HOURS	30	OT hours @	2.25	67.50
	OT HOURS	59	OT hours @	3.75	221.25
2019-3200-00221-0EBG-0001 - GROUSE FIRE LOCAL JULY 2018					Total: 70.00
	REGULAR HOURS	24	hours @	1.50	36.00
	REGULAR HOURS	12	hours @	2	24.00
	REGULAR HOURS	4	hours @	2.50	10.00
2019-3200-00221-0EBE-0001 - 1520 LEFT LOCAL FIRE JULY 2018					Total: 111.75
	OT HOURS	30	OT hours @	2.10	63.00
	OT HOURS	15	OT hours @	2.25	33.75
	OT HOURS	5	OT hours @	3	15.00
2019-3200-00221-0EBF-0001 - GRIMM ROAD LOCAL FIRE JULY 2018					Total: 1,179.45
	REGULAR HOURS	7	hours @	1.25	8.75
	REGULAR HOURS	14	hours @	1.50	21.00
	REGULAR HOURS	2	hours @	1.80	3.60
	REGULAR HOURS	7	hours @	2.50	17.50
	OT HOURS	42	OT hours @	1.8750	78.75
	OT HOURS	77	OT hours @	1.95	150.15
	OT HOURS	185	OT hours @	2.25	416.25
	OT HOURS	6	OT hours @	2.70	16.20
	OT HOURS	44	OT hours @	3	132.00
	OT HOURS	66	OT hours @	3.3750	222.75
	OT HOURS	30	OT hours @	3.75	112.50
2019-3260-00221-0EAY-0001 - MP33 LOCAL FIRE JULY 2018					Total: 1,358.50
	REGULAR HOURS	10	hours @	1	10.00
	REGULAR HOURS	238	hours @	1.50	357.00

	OT HOURS	119	OT hours @	2.25	267.75
	REGULAR HOURS	48	hours @	2	96.00
	REGULAR HOURS	20	hours @	2.25	45.00
	REGULAR HOURS	30	hours @	2.50	75.00
	OT HOURS	4	OT hours @	1.50	6.00
	OT HOURS	6	OT hours @	1.8750	11.25
	OT HOURS	136	OT hours @	2.25	306.00
	OT HOURS	34	OT hours @	3	102.00
	OT HOURS	46	OT hours @	3.3750	155.25
	OT HOURS	52	OT hours @	3.75	195.00
2019-3200-00221-GEAU-0001 - LOOWIT LOCAL FIRE JULY 2018					Total: 983.25
	REGULAR HOURS	42	hours @	1.25	52.50
	REGULAR HOURS	218	hours @	1.50	327.00
	OT HOURS	120	OT hours @	2.25	270.00
	OT HOURS	20	OT hours @	3	60.00
	OT HOURS	70	OT hours @	3.3750	236.25
	OT HOURS	10	OT hours @	3.75	37.50
2019-3200-00221-OCAV-0001 - ROCKY REACH PROJECT FIRE KITCHEN ASSIGNMENT					Total: 2,201.93
	REGULAR HOURS	3	hours @	1.10	3.30
	REGULAR HOURS	37	hours @	1.25	46.25
	REGULAR HOURS	270	hours @	1.50	405.00
	REGULAR HOURS	200	hours @	2	400.00
	OT HOURS	35	OT hours @	1.8750	65.63
	OT HOURS	263	OT hours @	2.25	591.75
	OT HOURS	230	OT hours @	3	690.00
2019-3200-00221-DAFD-0001 - SHEEP CREEK FIRE (KITCHEN)					Total: 630.00
	REGULAR HOURS	100	hours @	1.25	125.00
	REGULAR HOURS	90	hours @	1.50	135.00
	REGULAR HOURS	50	hours @	2	100.00
	OT HOURS	50	OT hours @	1.8750	93.75
	OT HOURS	45	OT hours @	2.25	101.25
	OT HOURS	25	OT hours @	3	75.00
Fire Project Total					10,150.58

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 8/1/2017 to 8/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 4,745.99
	265987	BRYANT, ROBERT	Sum: 120			Sum: 96.10
			50	REGULAR HOURS	0.62	31.00
			70	OT HOURS	0.93	65.10
	290901	ROBERTS, RICKEY	Sum: 132			Sum: 69.16
			70	REGULAR HOURS	0.40	28.00
			50	OT HOURS	0.60	30.00
			12	OT HOURS	0.93	11.16
	294427	CLINE, DOUGLAS	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	301124	BRUCE, JARED	Sum: 159			Sum: 120.59
			88	REGULAR HOURS	0.62	54.56
			71	OT HOURS	0.93	66.03
	305237	PEREZ, CHRISTOPHER	Sum: 151			Sum: 74.60
			80	REGULAR HOURS	0.40	32.00
			71	OT HOURS	0.60	42.60
	306142	KRUM, DANA	Sum: 74			Sum: 40.40
			20	REGULAR HOURS	0.40	8.00
			54	OT HOURS	0.60	32.40
	306860	LOVELESS, TIMOTHY	Sum: 120			Sum: 56.00

			80	REGULAR HOURS	0.40	32.00
			40	OT HOURS	0.60	24.00
	310251	LARSON, CALVIN	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	313048	ALSTON, ERIC	Sum: 118			Sum: 58.80
			60	REGULAR HOURS	0.40	24.00
			58	OT HOURS	0.60	34.80
	320115	WHITNEY, DARYL	Sum: 90			Sum: 44.00
			50	REGULAR HOURS	0.40	20.00
			40	OT HOURS	0.60	24.00
	335298	WRIGHT, VERNIA	Sum: 92			Sum: 45.20
			50	REGULAR HOURS	0.40	20.00
			42	OT HOURS	0.60	25.20
	345042	MANNING, STEVEN	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	345195	BUCHÉ, JACOB	Sum: 104			Sum: 48.40
			70	REGULAR HOURS	0.40	28.00
			34	OT HOURS	0.60	20.40
	348667	LEWIS, CHRISTOPHER	Sum: 151			Sum: 74.60
			80	REGULAR HOURS	0.40	32.00
			71	OT HOURS	0.60	42.60
	351898	CLEMENT, JOSHUA	Sum: 59			Sum: 29.40
			30	REGULAR HOURS	0.40	12.00
			29	OT HOURS	0.60	17.40

	357826	VANDERMEULEN, BLAKE	Sum: 126			Sum: 61.60
			70	REGULAR HOURS	0.40	28.00
			56	OT HOURS	0.60	33.60
	358413	CAMPBELL, CAMERON	Sum: 151			Sum: 74.60
			80	REGULAR HOURS	0.40	32.00
			71	OT HOURS	0.60	42.60
	360146	WOODARD, ZAKEE	Sum: 74			Sum: 35.80
			43	REGULAR HOURS	0.40	17.20
			31	OT HOURS	0.60	18.60
	361034	FLETCHER, DONTAY	Sum: 108			Sum: 84.94
			50	REGULAR HOURS	0.62	31.00
			58	OT HOURS	0.93	53.94
	361365	YOUNG, JAMIE	Sum: 96			Sum: 43.60
			70	REGULAR HOURS	0.40	28.00
			26	OT HOURS	0.60	15.60
	362140	DOMNICK, ANTHONY	Sum: 69			Sum: 30.80
			53	REGULAR HOURS	0.40	21.20
			16	OT HOURS	0.60	9.60
	362380	ST JEAN, SAMUEL	Sum: 106			Sum: 63.50
			50	REGULAR HOURS	0.40	20.00
			26	OT HOURS	0.60	15.60
			30	OT HOURS	0.93	27.90
	363381	STIEFEL, DOUGLAS	Sum: 151			Sum: 74.60

			80	REGULAR HOURS	0.40	32.00
			71	OT HOURS	0.60	42.60
	369690	BOND, MICHAEL	Sum: 123			Sum: 67.13
			70	REGULAR HOURS	0.40	28.00
			20	REGULAR HOURS	0.62	12.40
			12	OT HOURS	0.60	7.20
			21	OT HOURS	0.93	19.53
	378399	DAVIS, RICHARD	Sum: 77			Sum: 34.20
			60	REGULAR HOURS	0.40	24.00
			17	OT HOURS	0.60	10.20
	378620	HESTER, MATTHEW	Sum: 112			Sum: 79.36
			80	REGULAR HOURS	0.62	49.60
			32	OT HOURS	0.93	29.76
	378622	CRAHAN, JEREMY	Sum: 116			Sum: 92.38
			50	REGULAR HOURS	0.62	31.00
			66	OT HOURS	0.93	61.38
	379373	HUTTUNEN, MATTHEW	Sum: 104			Sum: 53.02
			70	REGULAR HOURS	0.40	28.00
			20	OT HOURS	0.60	12.00
			14	OT HOURS	0.93	13.02
	381540	FITCH, CODY	Sum: 140			Sum: 106.78
			50	REGULAR HOURS	0.62	31.00
			24	OT HOURS	0.60	14.40
			66	OT HOURS	0.93	61.38
	383311	MEDEIROS, DUSTIN	Sum: 112			Sum: 51.20

80	REGULAR HOURS	0.40	32.00
32	OT HOURS	0.60	19.20

	384377	GOFF, JOSEPH	Sum: 103			Sum: 76.26
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63	REGULAR HOURS	0.62	39.06
40	OT HOURS	0.93	37.20

	385022	COOPER, ROBERT	Sum: 104			Sum: 75.02
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70	REGULAR HOURS	0.62	43.40
34	OT HOURS	0.93	31.62

	386318	MCGUINNESS, RYAN	Sum: 73			Sum: 33.80
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50	REGULAR HOURS	0.40	20.00
23	OT HOURS	0.60	13.80

	386695	OLSEN, BRYAN	Sum: 159			Sum: 120.59
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88	REGULAR HOURS	0.62	54.56
71	OT HOURS	0.93	66.03

	387257	BRACKEN, MARCUS	Sum: 144			Sum: 72.76
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70	REGULAR HOURS	0.40	28.00
18	REGULAR HOURS	0.62	11.16
56	OT HOURS	0.60	33.60

	394216	PONCE, CESAR	Sum: 124			Sum: 99.82
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50	REGULAR HOURS	0.62	31.00
74	OT HOURS	0.93	68.82

	394780	PIPER, PAUL	Sum: 104			Sum: 49.80
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63	REGULAR HOURS	0.40	25.20
41	OT HOURS	0.60	24.60

	396164	SCHRAM, JOSHUA	Sum: 77			Sum: 36.20
			50	REGULAR HOURS	0.40	20.00
			27	OT HOURS	0.60	16.20
	396467	GORMLEY-BELL, DANIEL	Sum: 92			Sum: 44.60
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
			42	OT HOURS	0.60	25.20
	397116	PETTENGILL, CHARLES	Sum: 120			Sum: 96.10
			50	REGULAR HOURS	0.62	31.00
			70	OT HOURS	0.93	65.10
	397266	MELTON, DOMONIC	Sum: 74			Sum: 34.96
			40	REGULAR HOURS	0.40	16.00
			16	OT HOURS	0.51	8.16
			18	OT HOURS	0.60	10.80
	399614	LONNBORG, JUSTIN	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	714987	OLSEN, GERALD	Sum: 69			Sum: 30.80
			53	REGULAR HOURS	0.40	21.20
			16	OT HOURS	0.60	9.60
	743411	SAMLOCK, ANTHONY	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	746404	KIRVIN, BLAKE	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80

	750696	LAKS, JUSTIN	Sum: 69			Sum: 30.80
			53	REGULAR HOURS	0.40	21.20
			16	OT HOURS	0.60	9.60
	770781	HALVORSON, MICHAEL	Sum: 115			Sum: 53.00
			80	REGULAR HOURS	0.40	32.00
			35	OT HOURS	0.60	21.00
	774310	STEHMAN, JAMES	Sum: 93			Sum: 43.80
			60	REGULAR HOURS	0.40	24.00
			33	OT HOURS	0.60	19.80
	779314	KENDALL, TREY	Sum: 108			Sum: 80.98
			50	REGULAR HOURS	0.62	31.00
			12	OT HOURS	0.60	7.20
			46	OT HOURS	0.93	42.78
	781542	BOWMAN, JACOB	Sum: 133			Sum: 63.80
			80	REGULAR HOURS	0.40	32.00
			53	OT HOURS	0.60	31.80
	784137	SQUALLY, MICHAEL	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	787219	WILLIAMS, ERIC	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	789221	WAGONER, SEAN	Sum: 136			Sum: 65.60
			80	REGULAR HOURS	0.40	32.00
			56	OT HOURS	0.60	33.60
	792217	CAST, PAUL	Sum: 37			Sum: 18.20

			20	REGULAR HOURS	0.40	8.00
			17	OT HOURS	0.60	10.20
	793646	RODRIGUEZ, ERIC	Sum: 130			Sum: 94.80
			20	REGULAR HOURS	0.40	8.00
			50	REGULAR HOURS	0.62	31.00
			60	OT HOURS	0.93	55.80
	809588	RASMUSSEN, JEFF	Sum: 80			Sum: 46.62
			30	REGULAR HOURS	0.40	12.00
			36	OT HOURS	0.60	21.60
			14	OT HOURS	0.93	13.02
	828414	PADRICK, JOE	Sum: 107			Sum: 71.61
			90	REGULAR HOURS	0.62	55.80
			17	OT HOURS	0.93	15.81
	830581	KRZISKE, DOUGLAS	Sum: 85			Sum: 40.40
			53	REGULAR HOURS	0.40	21.20
			32	OT HOURS	0.60	19.20
	833122	NIELSEN, NATHAN	Sum: 139			Sum: 67.40
			80	REGULAR HOURS	0.40	32.00
			59	OT HOURS	0.60	35.40
	839191	JORGENSEN, JEFFREY	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	843080	BAILEY, JESSE	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	846785	NELSON, JEREMY	Sum: 109			Sum: 83.70

			57	REGULAR HOURS	0.62	35.34
			52	OT HOURS	0.93	48.36
	846804	PERRY, DOUGLAS	Sum: 116			Sum: 57.60
			60	REGULAR HOURS	0.40	24.00
			56	OT HOURS	0.60	33.60
	853391	SHOREY, CHRISTIAN	Sum: 123			Sum: 61.08
			90	REGULAR HOURS	0.40	36.00
			17	OT HOURS	0.60	10.20
			16	OT HOURS	0.93	14.88
	854268	SCHATZ, JASON	Sum: 95			Sum: 50.89
			53	REGULAR HOURS	0.40	21.20
			10	REGULAR HOURS	0.62	6.20
			19	OT HOURS	0.60	11.40
			13	OT HOURS	0.93	12.09
	859803	GREER, MYCHAE	Sum: 106			Sum: 53.60
			50	REGULAR HOURS	0.40	20.00
			56	OT HOURS	0.60	33.60
	859822	EDSON, SHELBY	Sum: 121			Sum: 96.04
			50	REGULAR HOURS	0.62	31.00
			3	OT HOURS	0.60	1.80
			68	OT HOURS	0.93	63.24
	863422	BEEGLE, STEVEN	Sum: 85			Sum: 62.62
			53	REGULAR HOURS	0.62	32.86
			32	OT HOURS	0.93	29.76
	864176	EHRHARDT, JOSEPH	Sum: 126			Sum: 61.60

			70	REGULAR HOURS	0.40	28.00
			56	OT HOURS	0.60	33.60
	871385	ABEL, CHRISTOPHER	Sum: 93			Sum: 41.80
			70	REGULAR HOURS	0.40	28.00
			23	OT HOURS	0.60	13.80
	874617	SANDERS, MICHAEL	Sum: 151			Sum: 74.60
			80	REGULAR HOURS	0.40	32.00
			71	OT HOURS	0.60	42.60
	876622	RODEN, JOSHUA	Sum: 60			Sum: 30.00
			30	REGULAR HOURS	0.40	12.00
			30	OT HOURS	0.60	18.00
	878149	MURPHY, KYLE	Sum: 102			Sum: 47.20
			70	REGULAR HOURS	0.40	28.00
			32	OT HOURS	0.60	19.20
	878798	WATERS, DARRICK	Sum: 115			Sum: 82.15
			80	REGULAR HOURS	0.62	49.60
			35	OT HOURS	0.93	32.55
	879861	MCCANN, ANDREW	Sum: 74			Sum: 35.80
			43	REGULAR HOURS	0.40	17.20
			31	OT HOURS	0.60	18.60
	883035	MORELLI, NICHOLAS	Sum: 144			Sum: 106.64
			88	REGULAR HOURS	0.62	54.56
			56	OT HOURS	0.93	52.08

	886028	ALLEN, DARYL	Sum: 99			Sum: 45.60
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70	REGULAR HOURS	0.40	28.00
10	REGULAR HOURS	0.62	6.20
19	OT HOURS	0.60	11.40

	891495	BAKER, AARON	Sum: 114			Sum: 61.92
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40	REGULAR HOURS	0.40	16.00
10	REGULAR HOURS	0.62	6.20
60	OT HOURS	0.60	36.00
4	OT HOURS	0.93	3.72

	892484	VASQUEZ, ALEXANDER	Sum: 99			Sum: 41.40
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90	REGULAR HOURS	0.40	36.00
9	OT HOURS	0.60	5.40

	893469	GOETZ, SKYLER	Sum: 32			Sum: 23.56
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20	REGULAR HOURS	0.62	12.40
12	OT HOURS	0.93	11.16

	894089	SHOOK, LOUIS-ERIN	Sum: 123			Sum: 90.49
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10	REGULAR HOURS	0.40	4.00
60	REGULAR HOURS	0.62	37.20
53	OT HOURS	0.93	49.29

	899140	MILIAN, JONATHAN	Sum: 115			Sum: 53.00
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80	REGULAR HOURS	0.40	32.00
35	OT HOURS	0.60	21.00

	950955	COWELL, GREG	Sum: 108			Sum: 82.08
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10	REGULAR HOURS	0.40	4.00
40	REGULAR HOURS	0.62	24.80

2	OT HOURS	0.60	1.20
56	OT HOURS	0.93	52.08

	960043	HAMMONS, JEFFREY	Sum: 54			Sum: 26.40
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30	REGULAR HOURS	0.40	12.00
24	OT HOURS	0.60	14.40

	971648	PHILLIPS, RODNEY	Sum: 126			Sum: 95.48
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70	REGULAR HOURS	0.62	43.40
56	OT HOURS	0.93	52.08

	975478	STEEN, RONALD	Sum: 7			Sum: 2.80
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7	REGULAR HOURS	0.40	2.80
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	987776	BROWN, DAVID	Sum: 7			Sum: 2.80
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7	REGULAR HOURS	0.40	2.80
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	988162	CLEVELAND, KOREY	Sum: 112			Sum: 88.66
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50	REGULAR HOURS	0.62	31.00
62	OT HOURS	0.93	57.66

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 4,793	Sum:
	10	hours @	0.34	3.40
	3268	hours @	0.40	1,307.20
	1515	hours @	0.62	939.30
OT HOURS			Sum: 3,403	Sum:
	16	OT hours @	0.51	8.16
	2006	OT hours @	0.60	1,203.60
	1381	OT hours @	0.93	1,284.33
	Sum: 8,196			Sum: 4,745.99

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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2019-3200-00223-0NRA-0002 - JONES CREEK FALSE ALARM					Total : 6.06
	OT HOURS	7	OT hours @	0.60	4.20
	OT HOURS	2	OT hours @	0.93	1.86
2019-3200-00223-0000-0001 - FIRE STANDBY					Total : 380.22
	OT HOURS	426	OT hours @	0.60	255.60
	OT HOURS	134	OT hours @	0.93	124.62
2019-3200-00221-0SBE-0001 - SUIATTLE KITCHEN FIRE ASSIGNMENT					Total : 1,499.40
	REGULAR HOURS	380	hours @	0.40	152.00
	REGULAR HOURS	620	hours @	0.62	384.40
	OT HOURS	334	OT hours @	0.60	200.40
	OT HOURS	820	OT hours @	0.93	762.60
2019-3200-00221-0NBR-0001 - HAGEN FIRE (LOCAL)					Total : 431.46
	OT HOURS	468	OT hours @	0.60	280.80
	OT HOURS	162	OT hours @	0.93	150.66
2019-3200-00221-0NBQ-0001 - SNAG CREEK LOCAL FIRE					Total : 51.06
	REGULAR HOURS	80	hours @	0.40	32.00
	REGULAR HOURS	20	hours @	0.62	12.40
	OT HOURS	8	OT hours @	0.60	4.80
	OT HOURS	2	OT hours @	0.93	1.86
2019-3200-00221-0NBF-0001 - CARR ROAD LOCAL FIRE (PACKWOOD)					Total : 44.40
	REGULAR HOURS	80	hours @	0.40	32.00
	REGULAR HOURS	20	hours @	0.62	12.40
2019-3200-00221-0LBO-0001 - HEAD WATER PROJECT FIRE					Total : 675.93
	REGULAR HOURS	290	hours @	0.40	116.00
	REGULAR HOURS	110	hours @	0.62	68.20
	OT HOURS	539	OT hours @	0.60	323.40
	OT HOURS	181	OT hours @	0.93	168.33
2019-3200-00221-0LBL-0001 - DRY CREEK FIRE REKINDLE					Total : 216.96
	OT HOURS	16	OT hours @	0.51	8.16
	OT HOURS	224	OT hours @	0.60	134.40
	OT HOURS	80	OT hours @	0.93	74.40
			Fire Project Total		3,305.49

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 8/16/2017 to 8/31/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 6,119.80
	265987	BRYANT, ROBERT	Sum: 198			Sum: 159.34
			80	REGULAR HOURS	0.62	49.60
			118	OT HOURS	0.93	109.74
	290901	ROBERTS, RICKEY	Sum: 48			Sum: 21.40
			37	REGULAR HOURS	0.40	14.80
			11	OT HOURS	0.60	6.60
	294427	CLINE, DOUGLAS	Sum: 162			Sum: 78.34
			30	REGULAR HOURS	0.34	10.20
			40	REGULAR HOURS	0.40	16.00
			34	OT HOURS	0.51	17.34
			58	OT HOURS	0.60	34.80
	301124	BRUCE, JARED	Sum: 162			Sum: 120.59
			97	REGULAR HOURS	0.62	60.14
			65	OT HOURS	0.93	60.45
	305237	PEREZ, CHRISTOPHER	Sum: 141			Sum: 67.20
			87	REGULAR HOURS	0.40	34.80
			54	OT HOURS	0.60	32.40
	306142	KRUM, DANA	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

	306860	LOVELESS, TIMOTHY	Sum: 168			Sum: 80.80
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100	REGULAR HOURS	0.40	40.00
68	OT HOURS	0.60	40.80

	310251	LARSON, CALVIN	Sum: 180			Sum: 123.79
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30	REGULAR HOURS	0.40	12.00
50	REGULAR HOURS	0.62	31.00
37	OT HOURS	0.60	22.20
63	OT HOURS	0.93	58.59

	313048	ALSTON, ERIC	Sum: 20			Sum: 8.00
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20	REGULAR HOURS	0.40	8.00
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	320115	WHITNEY, DARYL	Sum: 10			Sum: 4.00
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10	REGULAR HOURS	0.40	4.00
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	345042	MANNING, STEVEN	Sum: 175			Sum: 91.00
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70	REGULAR HOURS	0.40	28.00
105	OT HOURS	0.60	63.00

	345195	BUCHE, JACOB	Sum: 75			Sum: 39.80
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26	REGULAR HOURS	0.40	10.40
49	OT HOURS	0.60	29.40

	348667	LEWIS, CHRISTOPHER	Sum: 151			Sum: 71.20
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97	REGULAR HOURS	0.40	38.80
54	OT HOURS	0.60	32.40

	351898	CLEMENT, JOSHUA	Sum: 10			Sum: 4.00
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10	REGULAR HOURS	0.40	4.00
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	357826	VANDERMEULEN, BLAKE	Sum: 128			Sum: 64.02
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10	REGULAR HOURS	0.34	3.40
50	REGULAR HOURS	0.40	20.00
2	OT HOURS	0.51	1.02
66	OT HOURS	0.60	39.60

	358160	SNEBOLD, JUSTIN	Sum: 173			Sum: 124.10
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20	REGULAR HOURS	0.40	8.00
60	REGULAR HOURS	0.62	37.20
23	OT HOURS	0.60	13.80
70	OT HOURS	0.93	65.10

	358413	CAMPBELL, CAMERON	Sum: 162			Sum: 77.80
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97	REGULAR HOURS	0.40	38.80
65	OT HOURS	0.60	39.00

	360146	WOODARD, ZAKEE	Sum: 20			Sum: 8.00
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20	REGULAR HOURS	0.40	8.00
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	361034	FLETCHER, DONTAY	Sum: 210			Sum: 173.60
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70	REGULAR HOURS	0.62	43.40
140	OT HOURS	0.93	130.20

	361365	YOUNG, JAMIE	Sum: 104			Sum: 52.40
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50	REGULAR HOURS	0.40	20.00
54	OT HOURS	0.60	32.40

	362380	ST JEAN, SAMUEL	Sum: 188			Sum: 128.26
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30	REGULAR HOURS	0.40	12.00
50	REGULAR HOURS	0.62	31.00
46	OT HOURS	0.60	27.60

62 OT HOURS 0.93 57.66

363381	STIEFEL, DOUGLAS	Sum: 155			Sum: 75.00
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90 REGULAR HOURS 0.40 36.00

65 OT HOURS 0.60 39.00

369690	BOND, MICHAEL	Sum: 180			Sum: 136.40
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100 REGULAR HOURS 0.62 62.00

80 OT HOURS 0.93 74.40

378620	HESTER, MATTHEW	Sum: 139			Sum: 110.67
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60 REGULAR HOURS 0.62 37.20

79 OT HOURS 0.93 73.47

378622	CRAHAN, JEREMY	Sum: 172			Sum: 135.16
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80 REGULAR HOURS 0.62 49.60

92 OT HOURS 0.93 85.56

379373	HUTTUNEN, MATTHEW	Sum: 120			Sum: 58.80
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66 REGULAR HOURS 0.40 26.40

54 OT HOURS 0.60 32.40

381540	FITCH, CODY	Sum: 175			Sum: 137.95
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80 REGULAR HOURS 0.62 49.60

95 OT HOURS 0.93 88.35

383311	MEDEIROS, DUSTIN	Sum: 170			Sum: 84.00
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90 REGULAR HOURS 0.40 36.00

80 OT HOURS 0.60 48.00

384377	GOFF, JOSEPH	Sum: 74			Sum: 53.32
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50	REGULAR HOURS	0.62	31.00
24	OT HOURS	0.93	22.32

	385022	COOPER, ROBERT	Sum: 110			Sum: 84.94
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56	REGULAR HOURS	0.62	34.72
54	OT HOURS	0.93	50.22

	386318	MCGUINNESS, RYAN	Sum: 170			Sum: 84.00
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90	REGULAR HOURS	0.40	36.00
80	OT HOURS	0.60	48.00

	386695	OLSEN, BRYAN	Sum: 162			Sum: 120.59
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97	REGULAR HOURS	0.62	60.14
65	OT HOURS	0.93	60.45

	387257	BRACKEN, MARCUS	Sum: 168			Sum: 111.27
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50	REGULAR HOURS	0.40	20.00
50	REGULAR HOURS	0.62	31.00
9	OT HOURS	0.60	5.40
59	OT HOURS	0.93	54.87

	394216	PONCE, CESAR	Sum: 183			Sum: 144.20
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70	REGULAR HOURS	0.62	43.40
13	OT HOURS	0.60	7.80
100	OT HOURS	0.93	93.00

	394780	PIPER, PAUL	Sum: 130			Sum: 60.80
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86	REGULAR HOURS	0.40	34.40
44	OT HOURS	0.60	26.40

	396164	SCHRAM, JOSHUA	Sum: 160			Sum: 80.00
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80	REGULAR HOURS	0.40	32.00
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80 OT HOURS 0.60 48.00

	396467	GORMLEY-BELL, DANIEL	Sum: 162			Sum: 77.80
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97 REGULAR HOURS 0.40 38.80

65 OT HOURS 0.60 39.00

	397116	PETTENGILL, CHARLES	Sum: 178			Sum: 140.74
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80 REGULAR HOURS 0.62 49.60

98 OT HOURS 0.93 91.14

	397266	MELTON, DOMONIC	Sum: 110			Sum: 58.00
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40 REGULAR HOURS 0.40 16.00

70 OT HOURS 0.60 42.00

	714987	OLSEN, GERALD	Sum: 34			Sum: 13.60
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34 REGULAR HOURS 0.40 13.60

	743411	SAMLOCK, ANTHONY	Sum: 166			Sum: 89.32
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60 REGULAR HOURS 0.40 24.00

20 REGULAR HOURS 0.62 12.40

82 OT HOURS 0.60 49.20

4 OT HOURS 0.93 3.72

	750696	LAKS, JUSTIN	Sum: 91			Sum: 44.60
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50 REGULAR HOURS 0.40 20.00

41 OT HOURS 0.60 24.60

	770781	HALVORSON, MICHAEL	Sum: 111			Sum: 53.40
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66 REGULAR HOURS 0.40 26.40

45 OT HOURS 0.60 27.00

	774310	STEHMAN, JAMES	Sum: 104			Sum: 55.37
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50	REGULAR HOURS	0.40	20.00
45	OT HOURS	0.60	27.00
9	OT HOURS	0.93	8.37

	781542	BOWMAN, JACOB	Sum: 138			Sum: 68.80
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70	REGULAR HOURS	0.40	28.00
68	OT HOURS	0.60	40.80

	789221	WAGONER, SEAN	Sum: 87			Sum: 39.60
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10	REGULAR HOURS	0.34	3.40
50	REGULAR HOURS	0.40	20.00
27	OT HOURS	0.60	16.20

	792217	CAST, PAUL	Sum: 37			Sum: 17.00
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26	REGULAR HOURS	0.40	10.40
11	OT HOURS	0.60	6.60

	793646	RODRIGUEZ, ERIC	Sum: 198			Sum: 157.14
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10	REGULAR HOURS	0.40	4.00
70	REGULAR HOURS	0.62	43.40
118	OT HOURS	0.93	109.74

	809588	RASMUSSEN, JEFF	Sum: 34			Sum: 13.60
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34	REGULAR HOURS	0.40	13.60
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	828414	PADRICK, JOE	Sum: 170			Sum: 130.20
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90	REGULAR HOURS	0.62	55.80
80	OT HOURS	0.93	74.40

	830581	KRZISKE, DOUGLAS	Sum: 20			Sum: 8.00
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20	REGULAR HOURS	0.40	8.00
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	833122	NIELSEN, NATHAN	Sum: 162			Sum: 77.80
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97	REGULAR HOURS	0.40	38.80
65	OT HOURS	0.60	39.00

	839191	JORGENSEN, JEFFREY	Sum: 166			Sum: 85.60
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70	REGULAR HOURS	0.40	28.00
96	OT HOURS	0.60	57.60

	846785	NELSON, JEREMY	Sum: 174			Sum: 136.82
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70	REGULAR HOURS	0.62	43.40
10	OT HOURS	0.60	6.00
94	OT HOURS	0.93	87.42

	846804	PERRY, DOUGLAS	Sum: 77			Sum: 36.20
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50	REGULAR HOURS	0.40	20.00
27	OT HOURS	0.60	16.20

	853391	SHOREY, CHRISTIAN	Sum: 150			Sum: 76.00
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70	REGULAR HOURS	0.40	28.00
80	OT HOURS	0.60	48.00

	854268	SCHATZ, JASON	Sum: 111			Sum: 52.60
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70	REGULAR HOURS	0.40	28.00
41	OT HOURS	0.60	24.60

	859822	EDSON, SHELBY	Sum: 187			Sum: 143.81
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10	REGULAR HOURS	0.40	4.00
80	REGULAR HOURS	0.62	49.60
97	OT HOURS	0.93	90.21

	863422	BEEGLE, STEVEN	Sum: 44			Sum: 27.28
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44	REGULAR HOURS	0.62	27.28
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	864176	EHRHARDT, JOSEPH	Sum: 128			Sum: 59.40
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30	REGULAR HOURS	0.34	10.20
30	REGULAR HOURS	0.40	12.00
40	OT HOURS	0.51	20.40
28	OT HOURS	0.60	16.80

	871385	ABEL, CHRISTOPHER	Sum: 170			Sum: 84.00
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90	REGULAR HOURS	0.40	36.00
80	OT HOURS	0.60	48.00

	874617	SANDERS, MICHAEL	Sum: 162			Sum: 77.80
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97	REGULAR HOURS	0.40	38.80
65	OT HOURS	0.60	39.00

	876622	RODEN, JOSHUA	Sum: 103			Sum: 48.40
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67	REGULAR HOURS	0.40	26.80
36	OT HOURS	0.60	21.60

	878149	MURPHY, KYLE	Sum: 170			Sum: 86.53
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80	REGULAR HOURS	0.40	32.00
10	REGULAR HOURS	0.62	6.20
79	OT HOURS	0.60	47.40
1	OT HOURS	0.93	0.93

	878798	WATERS, DARRICK	Sum: 120			Sum: 91.14
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66	REGULAR HOURS	0.62	40.92
54	OT HOURS	0.93	50.22

	879861	MCCANN, ANDREW	Sum: 40			Sum: 16.00
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40	REGULAR HOURS	0.40	16.00
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	883035	MORELLI, NICHOLAS	Sum: 107			Sum: 74.71
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80	REGULAR HOURS	0.62	49.60
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27	OT HOURS	0.93	25.11
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	886028	ALLEN, DARYL	Sum: 120			Sum: 61.00
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56	REGULAR HOURS	0.40	22.40
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10	REGULAR HOURS	0.62	6.20
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54	OT HOURS	0.60	32.40
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	891495	BAKER, AARON	Sum: 10			Sum: 4.00
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10	REGULAR HOURS	0.40	4.00
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	892484	VASQUEZ, ALEXANDER	Sum: 170			Sum: 84.00
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90	REGULAR HOURS	0.40	36.00
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80	OT HOURS	0.60	48.00
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	894089	SHOOK, LOUIS-ERIN	Sum: 158			Sum: 108.24
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30	REGULAR HOURS	0.40	12.00
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60	REGULAR HOURS	0.62	37.20
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10	OT HOURS	0.51	5.10
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58	OT HOURS	0.93	53.94
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	899140	MILIAN, JONATHAN	Sum: 120			Sum: 58.80
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66	REGULAR HOURS	0.40	26.40
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54	OT HOURS	0.60	32.40
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	950955	COWELL, GREG	Sum: 183			Sum: 148.49
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70	REGULAR HOURS	0.62	43.40
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113 OT HOURS 0.93 105.09

	971648	PHILLIPS, RODNEY	Sum: 168			Sum: 125.24
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100 REGULAR HOURS 0.62 62.00
68 OT HOURS 0.93 63.24

	975478	STEEN, RONALD	Sum: 182			Sum: 132.14
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20 REGULAR HOURS 0.40 8.00
60 REGULAR HOURS 0.62 37.20
24 OT HOURS 0.60 14.40
78 OT HOURS 0.93 72.54

	987776	BROWN, DAVID	Sum: 171			Sum: 130.05
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10 REGULAR HOURS 0.40 4.00
70 REGULAR HOURS 0.62 43.40
6 OT HOURS 0.60 3.60
85 OT HOURS 0.93 79.05

	988162	CLEVELAND, KOREY	Sum: 178			Sum: 143.84
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70 REGULAR HOURS 0.62 43.40
108 OT HOURS 0.93 100.44

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS Sum: 5,206				Sum:
	80	hours @	0.34	27.20
	3026	hours @	0.40	1,210.40
	2100	hours @	0.62	1,302.00
OT HOURS Sum: 4,738				Sum:
	86	OT hours @	0.51	43.86
	2394	OT hours @	0.60	1,436.40
	2258	OT hours @	0.93	2,099.94
	Sum: 9,944			Sum: 6,119.80

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00223-0000-0001 - FIRE STANDBY					Total : 362.22
	OT HOURS	396	OT hours @	0.60	237.60
	OT HOURS	134	OT hours @	0.93	124.62
2019-3200-00221-0PCJ-0001 - SCATTER CREEK LOCAL FIRE					Total : 558.61
	REGULAR HOURS	106	hours @	0.40	42.40
	REGULAR HOURS	48	hours @	0.62	29.76
	OT HOURS	25	OT hours @	0.51	12.75
	OT HOURS	464	OT hours @	0.60	278.40
	OT HOURS	210	OT hours @	0.93	195.30
2019-3200-00221-0NCM-0001 - NORTH FORK LOCAL FIRE					Total : 108.87
	REGULAR HOURS	21	hours @	0.40	8.40
	REGULAR HOURS	9	hours @	0.62	5.58
	OT HOURS	107	OT hours @	0.60	64.20
	OT HOURS	33	OT hours @	0.93	30.69
2019-3200-00221-0NCL-0001 - SILVER BASS LOCAL FIRE					Total : 78.12
	OT HOURS	20	OT hours @	0.51	10.20
	OT HOURS	76	OT hours @	0.60	45.60
	OT HOURS	24	OT hours @	0.93	22.32
2019-3200-00221-0NCI-0001 - MINERAL HEIGHTS LOCAL FIRE					Total : 106.56
	OT HOURS	128	OT hours @	0.60	76.80
	OT HOURS	32	OT hours @	0.93	29.76
2019-3200-00221-0NCH-0001 - AHO-CARSON LOCAL FIRE					Total : 33.30
	OT HOURS	40	OT hours @	0.60	24.00
	OT HOURS	10	OT hours @	0.93	9.30
2019-3200-00221-0LTR-0001 - NORSE PEAK FIRE (KITCHEN)					Total : 2,591.69
	REGULAR HOURS	30	hours @	0.34	10.20
	REGULAR HOURS	340	hours @	0.40	136.00
	REGULAR HOURS	1130	hours @	0.62	700.60
	OT HOURS	34	OT hours @	0.51	17.34
	OT HOURS	500	OT hours @	0.60	300.00
	OT HOURS	1535	OT hours @	0.93	1,427.55
2019-3200-00221-0LBO-0001 - HEAD WATER PROJECT FIRE					Total : 1,042.57
	REGULAR HOURS	30	hours @	0.34	10.20
	REGULAR HOURS	540	hours @	0.40	216.00

REGULAR HOURS	230	hours @	0.62	142.60
OT HOURS	7	OT hours @	0.51	3.57
OT HOURS	683	OT hours @	0.60	409.80
OT HOURS	280	OT hours @	0.93	260.40
Fire Project Total				4,881.94

AGENCY NAME
Dept of Natural Resources
262 35783
VENDOR OR CLAIMANT (Warrant is to be payable to)
Department of Corrections 15314 NE Dole Valley Rd. Yacolt, Wa. 98675 * Inmate Payroll Sept 16-30 2017

LCI/M BANKING

OCT 16 2017

PROCESSED

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY <u>KIM W. KENNEDY</u>	
(SIGN IN BLUE INK) <u>FA2</u>	<u>10/4/17</u>
(TITLE)	(DATE)

P-839 000575

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 9/16/2017 to 9/30/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 2,901.96
	265987	BRYANT, ROBERT	Sum: 38			Sum: 32.24
			10	REGULAR HOURS	0.62	6.20
			28	OT HOURS	0.93	26.04
	301124	BRUCE, JARED	Sum: 68			Sum: 42.16
			68	REGULAR HOURS	0.62	42.16
	306860	LOVELESS, TIMOTHY	Sum: 76			Sum: 32.60
			66	REGULAR HOURS	0.40	26.40
			10	REGULAR HOURS	0.62	6.20
	310251	LARSON, CALVIN	Sum: 38			Sum: 32.24
			10	REGULAR HOURS	0.62	6.20
			28	OT HOURS	0.93	26.04
	313048	ALSTON, ERIC	Sum: 36			Sum: 30.38
			10	REGULAR HOURS	0.62	6.20
			26	OT HOURS	0.93	24.18
	320115	WHITNEY, DARYL	Sum: 68			Sum: 29.20
			58	REGULAR HOURS	0.40	23.20
			10	OT HOURS	0.60	6.00

	334173	JOHNSON, LESLIE	Sum: 16			Sum: 6.40
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16	REGULAR HOURS	0.40	6.40
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	338835	RANDON, CHRISTOPHER	Sum: 88			Sum: 69.44
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40	REGULAR HOURS	0.62	24.80
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48	OT HOURS	0.93	44.64
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	345042	MANNING, STEVEN	Sum: 34			Sum: 18.40
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10	REGULAR HOURS	0.40	4.00
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24	OT HOURS	0.60	14.40
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	345195	BUCHE, JACOB	Sum: 40			Sum: 17.40
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10	REGULAR HOURS	0.34	3.40
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20	REGULAR HOURS	0.40	8.00
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10	OT HOURS	0.60	6.00
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	349515	WENZEL, TORREY	Sum: 34			Sum: 18.40
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10	REGULAR HOURS	0.40	4.00
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24	OT HOURS	0.60	14.40
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	351898	CLEMENT, JOSHUA	Sum: 17			Sum: 6.80
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17	REGULAR HOURS	0.40	6.80
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	358160	SNEBOLD, JUSTIN	Sum: 88			Sum: 69.44
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40	REGULAR HOURS	0.62	24.80
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48	OT HOURS	0.93	44.64
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	360146	WOODARD, ZAKEE	Sum: 102			Sum: 63.60
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24	REGULAR HOURS	0.40	9.60
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30	REGULAR HOURS	0.62	18.60
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28	OT HOURS	0.60	16.80
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20 OT HOURS 0.93 18.60

	361365	YOUNG, JAMIE	Sum: 76			Sum: 31.92
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8 REGULAR HOURS 0.34 2.72
58 REGULAR HOURS 0.40 23.20
10 OT HOURS 0.60 6.00

	362140	DOMNICK, ANTHONY	Sum: 112			Sum: 54.40
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64 REGULAR HOURS 0.40 25.60
48 OT HOURS 0.60 28.80

	362380	ST JEAN, SAMUEL	Sum: 105			Sum: 71.55
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20 REGULAR HOURS 0.40 8.00
50 REGULAR HOURS 0.62 31.00
35 OT HOURS 0.93 32.55

	363381	STIEFEL, DOUGLAS	Sum: 50			Sum: 20.00
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50 REGULAR HOURS 0.40 20.00

	369690	BOND, MICHAEL	Sum: 83			Sum: 54.25
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74 REGULAR HOURS 0.62 45.88
9 OT HOURS 0.93 8.37

	378622	CRAHAN, JEREMY	Sum: 94			Sum: 42.40
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70 REGULAR HOURS 0.40 28.00
24 OT HOURS 0.60 14.40

	379373	HUTTUNEN, MATTHEW	Sum: 58			Sum: 27.40
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38 REGULAR HOURS 0.40 15.20
10 REGULAR HOURS 0.62 6.20
10 OT HOURS 0.60 6.00

	381540	FITCH, CODY	Sum: 32			Sum: 29.76
			32	OT HOURS	0.93	29.76
	383311	MEDEIROS, DUSTIN	Sum: 23			Sum: 11.00
			14	REGULAR HOURS	0.40	5.60
			9	OT HOURS	0.60	5.40
	384377	GOFF, JOSEPH	Sum: 88			Sum: 69.44
			40	REGULAR HOURS	0.62	24.80
			48	OT HOURS	0.93	44.64
	385022	COOPER, ROBERT	Sum: 60			Sum: 38.10
			10	REGULAR HOURS	0.40	4.00
			40	REGULAR HOURS	0.62	24.80
			10	OT HOURS	0.93	9.30
	386318	MCGUINNESS, RYAN	Sum: 33			Sum: 15.00
			24	REGULAR HOURS	0.40	9.60
			9	OT HOURS	0.60	5.40
	386695	OLSEN, BRYAN	Sum: 67			Sum: 41.54
			67	REGULAR HOURS	0.62	41.54
	387257	BRACKEN, MARCUS	Sum: 76			Sum: 44.70
			11	REGULAR HOURS	0.40	4.40
			65	REGULAR HOURS	0.62	40.30
	393327	LARSON, DAMIEN	Sum: 34			Sum: 19.70
			10	REGULAR HOURS	0.62	6.20

10	OT HOURS	0.51	5.10
14	OT HOURS	0.60	8.40

	394216	PONCE, CESAR	Sum: 48			Sum: 38.44
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20	REGULAR HOURS	0.62	12.40
28	OT HOURS	0.93	26.04

	394780	PIPER, PAUL	Sum: 132			Sum: 62.40
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84	REGULAR HOURS	0.40	33.60
48	OT HOURS	0.60	28.80

	396164	SCHRAM, JOSHUA	Sum: 83			Sum: 35.00
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74	REGULAR HOURS	0.40	29.60
9	OT HOURS	0.60	5.40

	396467	GORMLEY-BELL, DANIEL	Sum: 63			Sum: 25.20
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63	REGULAR HOURS	0.40	25.20
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	397116	PETTENGILL, CHARLES	Sum: 38			Sum: 32.24
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10	REGULAR HOURS	0.62	6.20
28	OT HOURS	0.93	26.04

	399614	LONNBORG, JUSTIN	Sum: 17			Sum: 6.80
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17	REGULAR HOURS	0.40	6.80
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	714987	OLSEN, GERALD	Sum: 99			Sum: 63.65
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24	REGULAR HOURS	0.40	9.60
40	REGULAR HOURS	0.62	24.80
10	OT HOURS	0.60	6.00
25	OT HOURS	0.93	23.25

	743411	SAMLOCK, ANTHONY	Sum: 45			Sum: 35.04
			7	REGULAR HOURS	0.40	2.80
			10	REGULAR HOURS	0.62	6.20
			28	OT HOURS	0.93	26.04
	770781	HALVORSON, MICHAEL	Sum: 78			Sum: 33.20
			68	REGULAR HOURS	0.40	27.20
			10	OT HOURS	0.60	6.00
	771343	LAFFEY, RICHARD	Sum: 81			Sum: 58.35
			42	REGULAR HOURS	0.62	26.04
			12	OT HOURS	0.60	7.20
			27	OT HOURS	0.93	25.11
	787219	WILLIAMS, ERIC	Sum: 81			Sum: 58.35
			42	REGULAR HOURS	0.62	26.04
			12	OT HOURS	0.60	7.20
			27	OT HOURS	0.93	25.11
	789221	WAGONER, SEAN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	792217	CAST, PAUL	Sum: 19			Sum: 9.40
			10	REGULAR HOURS	0.40	4.00
			9	OT HOURS	0.60	5.40
	793646	RODRIGUEZ, ERIC	Sum: 118			Sum: 74.55
			43	REGULAR HOURS	0.40	17.20
			40	REGULAR HOURS	0.62	24.80
			35	OT HOURS	0.93	32.55
	809588	RASMUSSEN, JEFF	Sum: 66			Sum: 26.40

66	REGULAR HOURS	0.40	26.40
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	828414	PADRICK, JOE	Sum: 83			Sum: 54.25
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74	REGULAR HOURS	0.62	45.88
9	OT HOURS	0.93	8.37

	830581	KRZISKE, DOUGLAS	Sum: 102			Sum: 59.64
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54	REGULAR HOURS	0.40	21.60
20	OT HOURS	0.60	12.00
28	OT HOURS	0.93	26.04

	833122	NIELSEN, NATHAN	Sum: 65			Sum: 26.00
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65	REGULAR HOURS	0.40	26.00
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	839191	JORGENSEN, JEFFREY	Sum: 98			Sum: 56.24
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60	REGULAR HOURS	0.40	24.00
10	REGULAR HOURS	0.62	6.20
28	OT HOURS	0.93	26.04

	843080	BAILEY, JESSE	Sum: 33			Sum: 13.80
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30	REGULAR HOURS	0.40	12.00
3	OT HOURS	0.60	1.80

	843861	JOHNSON, STEVEN	Sum: 81			Sum: 58.35
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42	REGULAR HOURS	0.62	26.04
12	OT HOURS	0.60	7.20
27	OT HOURS	0.93	25.11

	846785	NELSON, JEREMY	Sum: 75			Sum: 57.35
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40	REGULAR HOURS	0.62	24.80
35	OT HOURS	0.93	32.55

	853391	SHOREY, CHRISTIAN	Sum: 83			Sum: 35.00
			74	REGULAR HOURS	0.40	29.60
			9	OT HOURS	0.60	5.40
	854268	SCHATZ, JASON	Sum: 108			Sum: 52.80
			60	REGULAR HOURS	0.40	24.00
			48	OT HOURS	0.60	28.80
	859822	EDSON, SHELBY	Sum: 98			Sum: 60.64
			40	REGULAR HOURS	0.40	16.00
			30	REGULAR HOURS	0.62	18.60
			28	OT HOURS	0.93	26.04
	863422	BEEGLE, STEVEN	Sum: 118			Sum: 88.04
			70	REGULAR HOURS	0.62	43.40
			48	OT HOURS	0.93	44.64
	864176	EHRHARDT, JOSEPH	Sum: 34			Sum: 18.40
			10	REGULAR HOURS	0.40	4.00
			24	OT HOURS	0.60	14.40
	867322	COOK, MATHEW	Sum: 77			Sum: 55.25
			40	REGULAR HOURS	0.62	24.80
			12	OT HOURS	0.60	7.20
			25	OT HOURS	0.93	23.25
	871385	ABEL, CHRISTOPHER	Sum: 73			Sum: 31.00
			64	REGULAR HOURS	0.40	25.60
			9	OT HOURS	0.60	5.40
	873001	NOISEY, SHAWN	Sum: 57			Sum: 24.84

			10	REGULAR HOURS	0.34	3.40
			23	REGULAR HOURS	0.40	9.20
			24	OT HOURS	0.51	12.24
	873110	VILLARREAL, JESUS	Sum: 91			Sum: 53.44
			53	REGULAR HOURS	0.40	21.20
			10	REGULAR HOURS	0.62	6.20
			28	OT HOURS	0.93	26.04
	874617	SANDERS, MICHAEL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	876622	RODEN, JOSHUA	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	878149	MURPHY, KYLE	Sum: 83			Sum: 35.00
			74	REGULAR HOURS	0.40	29.60
			9	OT HOURS	0.60	5.40
	878798	WATERS, DARRICK	Sum: 78			Sum: 51.46
			68	REGULAR HOURS	0.62	42.16
			10	OT HOURS	0.93	9.30
	879861	MCCANN, ANDREW	Sum: 98			Sum: 53.42
			50	REGULAR HOURS	0.40	20.00
			34	OT HOURS	0.60	20.40
			14	OT HOURS	0.93	13.02
	886028	ALLEN, DARYL	Sum: 78			Sum: 39.36
			40	REGULAR HOURS	0.40	16.00
			28	REGULAR HOURS	0.62	17.36

10 OT HOURS 0.60 6.00

	891495	BAKER, AARON	Sum: 46			Sum: 24.00
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18 REGULAR HOURS 0.40 7.20
28 OT HOURS 0.60 16.80

	892484	VASQUEZ, ALEXANDER	Sum: 83			Sum: 35.00
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74 REGULAR HOURS 0.40 29.60
9 OT HOURS 0.60 5.40

	894089	SHOOK, LOUIS-ERIN	Sum: 43			Sum: 17.20
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43 REGULAR HOURS 0.40 17.20

	899140	MILIAN, JONATHAN	Sum: 78			Sum: 33.20
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68 REGULAR HOURS 0.40 27.20
10 OT HOURS 0.60 6.00

	950955	COWELL, GREG	Sum: 38			Sum: 32.24
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10 REGULAR HOURS 0.62 6.20
28 OT HOURS 0.93 26.04

	971648	PHILLIPS, RODNEY	Sum: 76			Sum: 47.12
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76 REGULAR HOURS 0.62 47.12

	975022	PFAFF, ROBERT	Sum: 36			Sum: 29.52
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12 OT HOURS 0.60 7.20
24 OT HOURS 0.93 22.32

	975478	STEEN, RONALD	Sum: 68			Sum: 44.24
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30 REGULAR HOURS 0.40 12.00
10 REGULAR HOURS 0.62 6.20

28 OT HOURS 0.93 26.04

987776	BROWN, DAVID	Sum: 101			Sum: 58.04
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60 REGULAR HOURS 0.40 24.00
10 REGULAR HOURS 0.62 6.20
3 OT HOURS 0.60 1.80
28 OT HOURS 0.93 26.04

988162	CLEVELAND, KOREY	Sum: 38			Sum: 32.24
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10 REGULAR HOURS 0.62 6.20
28 OT HOURS 0.93 26.04

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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REGULAR HOURS Sum: 3,425

Sum:

28 hours @ 0.34 9.52
2091 hours @ 0.40 836.40
1306 hours @ 0.62 809.72

1655.64

OT HOURS Sum: 1,562

Sum:

34 OT hours @ 0.51 17.34
582 OT hours @ 0.60 349.20
946 OT hours @ 0.93 879.78

1246.32

Sum: 4,987			Sum: 2,901.96
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Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00223-0000-0001 - FIRE STANDBY					Total : 18.20

REGULAR HOURS 30 hours @ 0.40 12.00
REGULAR HOURS 10 hours @ 0.62 6.20

2019-3200-00221-0PDP-0001 - SAWMILL CREEK FIRE (KITCHEN) C4

REGULAR HOURS 10 hours @ 0.34 3.40
REGULAR HOURS 50 hours @ 0.40 20.00
REGULAR HOURS 140 hours @ 0.62 86.80
OT HOURS 34 OT hours @ 0.51 17.34
OT HOURS 138 OT hours @ 0.60 82.80

	OT HOURS	362	OT hours @	0.93	336.66
2019-3200-00221-0NCV-0001 - ARCHER MOUNTAIN PROJECT FIRE 2017					Total : 205.36
	REGULAR HOURS	133	hours @	0.40	53.20
	REGULAR HOURS	51	hours @	0.62	31.62
	OT HOURS	142	OT hours @	0.60	85.20
	OT HOURS	38	OT hours @	0.93	35.34
2019-3200-00221-0LTR-0001 - NORSE PEAK FIRE (KITCHEN)					Total : 1,116.90
	REGULAR HOURS	270	hours @	0.40	108.00
	REGULAR HOURS	516	hours @	0.62	319.92
	OT HOURS	302	OT hours @	0.60	181.20
	OT HOURS	546	OT hours @	0.93	507.78
			Fire Project Total		1,887.46



INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY

(SIGN IN BLUE INK)

FT2

(TITLE)

10/17/17

(DATE)

P-839 000588

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 10/1/2017 to 10/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,061.18
	301124	BRUCE, JARED	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	306860	LOVELESS, TIMOTHY	Sum: 38			Sum: 15.20
			38	REGULAR HOURS	0.40	15.20
	320115	WHITNEY, DARYL	Sum: 58			Sum: 23.20
			58	REGULAR HOURS	0.40	23.20
	349515	WENZEL, TORREY	Sum: 30			Sum: 11.94
			1	REGULAR HOURS	0.34	0.34
			29	REGULAR HOURS	0.40	11.60
	351898	CLEMENT, JOSHUA	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	360146	WOODARD, ZAKEE	Sum: 19			Sum: 7.60
			19	REGULAR HOURS	0.40	7.60
	361365	YOUNG, JAMIE	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

	362380	ST JEAN, SAMUEL	Sum: 68			Sum: 27.20
			68	REGULAR HOURS	0.40	27.20
	363381	STIEFEL, DOUGLAS	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	369690	BOND, MICHAEL	Sum: 79			Sum: 44.80
			19	REGULAR HOURS	0.40	7.60
			60	REGULAR HOURS	0.62	37.20
	378622	CRAHAN, JEREMY	Sum: 68			Sum: 27.20
			68	REGULAR HOURS	0.40	27.20
	379373	HUTTUNEN, MATTHEW	Sum: 48			Sum: 21.40
			38	REGULAR HOURS	0.40	15.20
			10	REGULAR HOURS	0.62	6.20
	384377	GOFF, JOSEPH	Sum: 67			Sum: 41.54
			67	REGULAR HOURS	0.62	41.54
	386318	MCGUINNESS, RYAN	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00
	386695	OLSEN, BRYAN	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	387257	BRACKEN, MARCUS	Sum: 68			Sum: 42.16

			68	REGULAR HOURS	0.62	42.16
	394780	PIPER, PAUL	Sum: 98			Sum: 39.20
			98	REGULAR HOURS	0.40	39.20
	396164	SCHRAM, JOSHUA	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	396467	GORMLEY-BELL, DANIEL	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	399614	LONNBORG, JUSTIN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	400494	LEMON, DARRYL	Sum: 59			Sum: 23.54
			1	REGULAR HOURS	0.34	0.34
			58	REGULAR HOURS	0.40	23.20
	714987	OLSEN, GERALD	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	743411	SAMLOCK, ANTHONY	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	750696	LAKS, JUSTIN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00

	770781	HALVORSON, MICHAEL	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	771343	LAFFEY, RICHARD	Sum: 49			Sum: 19.54
			1	REGULAR HOURS	0.34	0.34
			48	REGULAR HOURS	0.40	19.20
	787219	WILLIAMS, ERIC	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	793646	RODRIGUEZ, ERIC	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	809588	RASMUSSEN, JEFF	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	827357	AUGUST, CHRISTOPHER	Sum: 10			Sum: 3.94
			1	REGULAR HOURS	0.34	0.34
			9	REGULAR HOURS	0.40	3.60
	827745	WEBB, TIMOTHY	Sum: 30			Sum: 12.60
			29	REGULAR HOURS	0.40	11.60
			1	REGULAR HOURS	1	1.00
	828414	PADRICK, JOE	Sum: 40			Sum: 24.80
			40	REGULAR HOURS	0.62	24.80
	830581	KRZISKE, DOUGLAS	Sum: 10			Sum: 3.40

			10	REGULAR HOURS	0.34	3.40
	833122	NIELSEN, NATHAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	839191	JORGENSEN, JEFFREY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	853391	SHOREY, CHRISTIAN	Sum: 60			Sum: 22.80
			20	REGULAR HOURS	0.34	6.80
			40	REGULAR HOURS	0.40	16.00
	854268	SCHATZ, JASON	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	859822	EDSON, SHELBY	Sum: 58			Sum: 22.60
			10	REGULAR HOURS	0.34	3.40
			48	REGULAR HOURS	0.40	19.20
	863422	BEEGLE, STEVEN	Sum: 28			Sum: 17.36
			28	REGULAR HOURS	0.62	17.36
	867322	COOK, MATHEW	Sum: 30			Sum: 11.94
			1	REGULAR HOURS	0.34	0.34
			29	REGULAR HOURS	0.40	11.60
	871385	ABEL, CHRISTOPHER	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00

	873001	NOISEY, SHAWN	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	873110	VILLARREAL, JESUS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	878149	MURPHY, KYLE	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	878798	WATERS, DARRICK	Sum: 68			Sum: 42.16
			68	REGULAR HOURS	0.62	42.16
	886028	ALLEN, DARYL	Sum: 48			Sum: 27.78
			9	REGULAR HOURS	0.40	3.60
			39	REGULAR HOURS	0.62	24.18
	891495	BAKER, AARON	Sum: 28			Sum: 10.12
			18	REGULAR HOURS	0.34	6.12
			10	REGULAR HOURS	0.40	4.00
	892484	VASQUEZ, ALEXANDER	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	894089	SHOOK, LOUIS-ERIN	Sum: 58			Sum: 23.20
			58	REGULAR HOURS	0.40	23.20

899140	MILIAN, JONATHAN	Sum: 58			Sum: 25.40
		48	REGULAR HOURS	0.40	19.20
		10	REGULAR HOURS	0.62	6.20
971648	PHILLIPS, RODNEY	Sum: 68			Sum: 42.16
		68	REGULAR HOURS	0.62	42.16
975022	PFAFF, ROBERT	Sum: 30			Sum: 13.92
		1	REGULAR HOURS	0.34	0.34
		20	REGULAR HOURS	0.40	8.00
		9	REGULAR HOURS	0.62	5.58
975478	STEEN, RONALD	Sum: 68			Sum: 27.20
		68	REGULAR HOURS	0.40	27.20
976589	RUTHERFORD, ROBERT	Sum: 1			Sum: 0.34
		1	REGULAR HOURS	0.34	0.34
976856	TRIPLETT, TYLER	Sum: 10			Sum: 3.94
		1	REGULAR HOURS	0.34	0.34
		9	REGULAR HOURS	0.40	3.60
987776	BROWN, DAVID	Sum: 30			Sum: 12.00
		30	REGULAR HOURS	0.40	12.00

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 2,361	Sum:
	106	hours @	0.34	36.04

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	1697	hours @	0.40	678.80
	557	hours @	0.62	345.34
	1	hours @	1	1.00
	Sum: 2,361			Sum: 1,061.18

RECEIVED

OCT 31 2017

LCC BUSINESS OFFICE

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

TXN # 26296001

STATE OF WASHINGTON
INVOICE VOUCHER

AGENCY USE ONLY

AGENCY NO.	LOCATION CODE	P.R. OR AUTH. NO.

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY

(SIGN IN BLUE INK)

FAI

(TITLE)

(DATE)

AGENCY NAME

Dept of Natural Resources

VENDOR OR CLAIMANT (Warrant is to be payable to)

Department of Corrections
15314 NE Dole Valley Rd.
Yacolt, Wa. 98675
* Inmate Payroll
October 16-31 2017

[illegible]

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 10/16/2017 to 10/31/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,573.96
	301124	BRUCE, JARED	Sum: 95			Sum: 63.55
			80	REGULAR HOURS	0.62	49.60
			15	OT HOURS	0.93	13.95
	306142	KRUM, DANA	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	349515	WENZEL, TORREY	Sum: 50			Sum: 18.80
			20	REGULAR HOURS	0.34	6.80
			30	REGULAR HOURS	0.40	12.00
	351898	CLEMENT, JOSHUA	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	360146	WOODARD, ZAKEE	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	361365	YOUNG, JAMIE	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	362380	ST JEAN, SAMUEL	Sum: 70			Sum: 28.00

			70	REGULAR HOURS	0.40	28.00
	363381	STIEFEL, DOUGLAS	Sum: 105			Sum: 45.00
			90	REGULAR HOURS	0.40	36.00
			15	OT HOURS	0.60	9.00
	369690	BOND, MICHAEL	Sum: 85			Sum: 52.70
			85	REGULAR HOURS	0.62	52.70
	378622	CRAHAN, JEREMY	Sum: 90			Sum: 36.00
			90	REGULAR HOURS	0.40	36.00
	379373	HUTTUNEN, MATTHEW	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	383311	MEDEIROS, DUSTIN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	384377	GOFF, JOSEPH	Sum: 105			Sum: 67.55
			10	REGULAR HOURS	0.40	4.00
			80	REGULAR HOURS	0.62	49.60
			15	OT HOURS	0.93	13.95
	386318	MCGUINNESS, RYAN	Sum: 85			Sum: 34.00
			85	REGULAR HOURS	0.40	34.00
	386695	OLSEN, BRYAN	Sum: 85			Sum: 57.35
			70	REGULAR HOURS	0.62	43.40
			15	OT HOURS	0.93	13.95

	387257	BRACKEN, MARCUS	Sum: 90			Sum: 55.80
			90	REGULAR HOURS	0.62	55.80
	396164	SCHRAM, JOSHUA	Sum: 75			Sum: 30.00
			75	REGULAR HOURS	0.40	30.00
	396467	GORMLEY-BELL, DANIEL	Sum: 40			Sum: 14.80
			20	REGULAR HOURS	0.34	6.80
			20	REGULAR HOURS	0.40	8.00
	397266	MELTON, DOMONIC	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	399614	LONNBORG, JUSTIN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	400494	LEMON, DARRYL	Sum: 70			Sum: 26.80
			20	REGULAR HOURS	0.34	6.80
			50	REGULAR HOURS	0.40	20.00
	714987	OLSEN, GERALD	Sum: 105			Sum: 45.00
			90	REGULAR HOURS	0.40	36.00
			15	OT HOURS	0.60	9.00
	743411	SAMLOCK, ANTHONY	Sum: 75			Sum: 30.00
			75	REGULAR HOURS	0.40	30.00

	750696	LAKS, JUSTIN	Sum: 70			Sum: 28.00
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70 REGULAR HOURS 0.40 28.00

	770781	HALVORSON, MICHAEL	Sum: 60			Sum: 24.00
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60 REGULAR HOURS 0.40 24.00

	771343	LAFFEY, RICHARD	Sum: 50			Sum: 20.00
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50 REGULAR HOURS 0.40 20.00

	787219	WILLIAMS, ERIC	Sum: 45			Sum: 18.00
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45 REGULAR HOURS 0.40 18.00

	789221	WAGONER, SEAN	Sum: 20			Sum: 6.80
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20 REGULAR HOURS 0.34 6.80

	793646	RODRIGUEZ, ERIC	Sum: 70			Sum: 28.00
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70 REGULAR HOURS 0.40 28.00

	827357	AUGUST, CHRISTOPHER	Sum: 60			Sum: 24.00
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60 REGULAR HOURS 0.40 24.00

	827745	WEBB, TIMOTHY	Sum: 35			Sum: 13.40
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10 REGULAR HOURS 0.34 3.40

25 REGULAR HOURS 0.40 10.00

	828414	PADRICK, JOE	Sum: 85			Sum: 52.70
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85 REGULAR HOURS 0.62 52.70

	830581	KRZISKE, DOUGLAS	Sum: 55			Sum: 25.00
			40	REGULAR HOURS	0.40	16.00
			15	OT HOURS	0.60	9.00
	833122	NIELSEN, NATHAN	Sum: 55			Sum: 25.00
			40	REGULAR HOURS	0.40	16.00
			15	OT HOURS	0.60	9.00
	839191	JORGENSEN, JEFFREY	Sum: 90			Sum: 36.00
			90	REGULAR HOURS	0.40	36.00
	843861	JOHNSON, STEVEN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	853391	SHOREY, CHRISTIAN	Sum: 95			Sum: 38.00
			95	REGULAR HOURS	0.40	38.00
	854268	SCHATZ, JASON	Sum: 65			Sum: 29.00
			50	REGULAR HOURS	0.40	20.00
			15	OT HOURS	0.60	9.00
	859822	EDSON, SHELBY	Sum: 85			Sum: 37.00
			70	REGULAR HOURS	0.40	28.00
			15	OT HOURS	0.60	9.00
	863422	BEEGLE, STEVEN	Sum: 75			Sum: 51.15
			60	REGULAR HOURS	0.62	37.20
			15	OT HOURS	0.93	13.95
	867322	COOK, MATHEW	Sum: 40			Sum: 16.00

40	REGULAR HOURS	0.40	16.00
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	871385	ABEL, CHRISTOPHER	Sum: 55			Sum: 22.00
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55	REGULAR HOURS	0.40	22.00
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	873110	VILLARREAL, JESUS	Sum: 100			Sum: 42.20
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90	REGULAR HOURS	0.40	36.00
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10	REGULAR HOURS	0.62	6.20
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	878798	WATERS, DARRICK	Sum: 70			Sum: 43.40
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70	REGULAR HOURS	0.62	43.40
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	886028	ALLEN, DARYL	Sum: 60			Sum: 35.00
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10	REGULAR HOURS	0.40	4.00
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50	REGULAR HOURS	0.62	31.00
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	891495	BAKER, AARON	Sum: 30			Sum: 10.20
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30	REGULAR HOURS	0.34	10.20
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	892484	VASQUEZ, ALEXANDER	Sum: 75			Sum: 30.00
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75	REGULAR HOURS	0.40	30.00
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	894089	SHOOK, LOUIS-ERIN	Sum: 80			Sum: 32.00
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80	REGULAR HOURS	0.40	32.00
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	899140	MILIAN, JONATHAN	Sum: 70			Sum: 28.00
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70	REGULAR HOURS	0.40	28.00
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	971648	PHILLIPS, RODNEY	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	975022	PFAFF, ROBERT	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	975478	STEEN, RONALD	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	976589	RUTHERFORD, ROBERT	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	987776	BROWN, DAVID	Sum: 70			Sum: 29.76
			62	REGULAR HOURS	0.40	24.80
			8	REGULAR HOURS	0.62	4.96

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 3,270	Sum:
	140	hours @	0.34	47.60
	2382	hours @	0.40	952.80
	748	hours @	0.62	463.76
OT HOURS			Sum: 150	Sum:
	90	OT hours @	0.60	54.00
	60	OT hours @	0.93	55.80
	Sum: 3,420			Sum: 1,573.96

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019-3200-00222-ONDH-0001 - KING ROAD FIRE					Total: 109.80
	OT HOURS	90	OT hours @	0.60	54.00
	OT HOURS	60	OT hours @	0.93	55.80

			Fire Project Total		109.80
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STATE OF WASHINGTON
INVOICE VOUCHER

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY Randy L. Lach
(SIGN IN BLUE INK)
LBA 11/17/17
(TITLE) (DATE)

[illegible]

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 11/1/2017 to 11/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,060.54
	301124	BRUCE, JARED	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	305421	BAKER, DAVID	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	306142	KRUM, DANA	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	309438	MCQUEEN, ANTHONY	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	309657	DORSEY, KEVIN	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	309666	ALLMON, RAYMOND	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	328115	WHITNEY, DARYL	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	345042	MANNING, STEVEN	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	340111	WENZEL, TORREY	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	341198	CLEMENT, JOSEPH	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	340145	WOODARD, ZAKEE	Sum: 66			Sum: 26.40
			66	REGULAR HOURS	0.40	26.40
	340154	ALEXANDER, CHRISTOPHER	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	342380	ST JEAN, SAMUEL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	342488	THERRY, JHAMAIL	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	343381	STEFEL, DOUGLAS	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	349690	BOND, MICHAEL	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	375117	SAMPSON, NOEL	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	377481	CRUZAN, BRANDON	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	378622	GAHAN, JEREMY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	378373	HUTTUNEN, MATTHEW	Sum: 20			Sum: 10.20
			10	REGULAR HOURS	0.40	4.00
			10	REGULAR HOURS	0.62	6.20
	383311	MEDEROS, DUSTIN	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	384377	GOFF, JOSEPH	Sum: 17			Sum: 10.54
			17	REGULAR HOURS	0.62	10.54
	384318	MCGUINNESS, RYAN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	386695	OLSEN, BRYAN	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	387257	BRACKEN, MARCUS	Sum: 58			Sum: 33.76
			10	REGULAR HOURS	0.40	4.00
			48	REGULAR HOURS	0.62	29.76
	380498	MAZE, RICHARD	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	392386	HARRINGTON, NICHOLAS	Sum: 27			Sum: 10.80
			27	REGULAR HOURS	0.40	10.80
	396164	SCHRAM, JOSHUA	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	397286	MELTON, DOMONIC	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	399614	LOMBORG, JUSTIN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	400434	LEMON, DARRYL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	627367	KISSLER, JOEL	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	714867	OLEDA, GERALD	Sum: 36			Sum: 24.60
			46	REGULAR HOURS	0.40	18.40
			10	REGULAR HOURS	0.62	6.20
	717283	ROOKE, SEAN	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	727001	BRUGG, JESSE	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	743411	SAMLOCK, ANTHONY	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	750696	LAKE, JUSTIN	Sum: 66			Sum: 26.40
			66	REGULAR HOURS	0.40	26.40
	761174	WILLIAMS, RUDY	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	770781	HALVORSON, MICHAEL	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	771343	LAFFEY, RICHARD	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	784137	SQUALLY, MICHAEL	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	787219	WILLIAMS, ERIC	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	793610	FORTNER, OSCEOLA	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	793646	RODRIGUEZ, EMC	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	827357	AUGUST, CHRISTOPHER	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	827745	WEEK, TIMOTHY	Sum: 40			Sum: 15.40
			10	REGULAR HOURS	0.34	3.40
			30	REGULAR HOURS	0.40	12.00
	828414	PADRICK, JOE	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	830581	KRZISKE, DOUGLAS	Sum: 48			Sum: 19.20
			48	REGULAR HOURS	0.40	19.20
	832696	ANDERSON, JEREMIE	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	833122	NIELSEN, NATHAN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	839191	JORGENSEN, JEFFREY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	846785	NILSON, JEREMY	Sum: 10			Sum: 3.40
			10	REGULAR HOURS	0.34	3.40
	853381	SHONEY, CHRISTIAN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	854288	SCHULTZ, JASON	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR TYPE	PAY RATE	SUBTOTAL PAY
	859822	EDSON, SHELBY	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	863422	BEGLE, STEVEN	Sum: 66			Sum: 34.72
			10	REGULAR HOURS	0.40	4.00
			56	REGULAR HOURS	0.62	34.72
	867322	COOK, MATHEW	Sum: 58			Sum: 23.20
			58	REGULAR HOURS	0.40	23.20
	869143	NASH, GORDON	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	873110	VILLARREAL, JESUS	Sum: 60			Sum: 28.40
			40	REGULAR HOURS	0.40	16.00
			20	REGULAR HOURS	0.62	12.40
	874613	LEWIS, DERRICK	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	878798	WATERS, DARRICK	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	879195	BIGFORD, CHRISTOPHER	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	884028	ALLEN, DARYL	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	952484	VASQUEZ, ALEXANDER	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	954089	SHOOK, LOUIS-ERIN	Sum: 28			Sum: 11.20
			28	REGULAR HOURS	0.40	11.20
	953305	ARANT, ANTONIO	Sum: 7			Sum: 2.80
			7	REGULAR HOURS	0.40	2.80
	971648	PHILLIPS, RODNEY	Sum: 58			Sum: 35.96
			58	REGULAR HOURS	0.62	35.96
	975478	STEEN, RONALD	Sum: 66			Sum: 26.40
			66	REGULAR HOURS	0.40	26.40
	987776	BROWN, DAVID	Sum: 66			Sum: 30.36
			48	REGULAR HOURS	0.40	19.20
			18	REGULAR HOURS	0.62	11.16

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 2,351	Sum:
	40	hours @	0.34	13.60
	1754	hours @	0.40	701.60
	557	hours @	0.62	345.34
	Sum: 2,351			Sum: 1,060.54

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 11/16/2017 to 11/30/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,208.40
	301124	BRUCE, JARED	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	305421	BAKER, DAVID	Sum: 60			Sum: 23.40
			10	REGULAR HOURS	0.34	3.40
			50	REGULAR HOURS	0.40	20.00
	306142	KRUM, DANA	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	309657	DORSEY, KEVIN	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	320115	WHITNEY, DARYL	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	345042	MANNING, STEVEN	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	349515	WENZEL, TORREY	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	351898	CLEMENT, JOSHUA	Sum: 10			Sum: 4.00

10 REGULAR HOURS 0.40 4.00

	360146	WOODARD, ZAKEE	Sum: 40			Sum: 18.20
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30 REGULAR HOURS 0.40 12.00

10 REGULAR HOURS 0.62 6.20

	360154	ALEXANDER, CHRISTOPHER	Sum: 40			Sum: 16.00
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40 REGULAR HOURS 0.40 16.00

	362380	ST JEAN, SAMUEL	Sum: 60			Sum: 24.00
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60 REGULAR HOURS 0.40 24.00

	363381	STIEFEL, DOUGLAS	Sum: 60			Sum: 24.00
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60 REGULAR HOURS 0.40 24.00

	369690	BOND, MICHAEL	Sum: 50			Sum: 31.00
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50 REGULAR HOURS 0.62 31.00

	375117	SAMPSON, NOEL	Sum: 70			Sum: 28.00
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70 REGULAR HOURS 0.40 28.00

	377481	CRUZAN, BRANDON	Sum: 30			Sum: 12.00
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30 REGULAR HOURS 0.40 12.00

	378622	CRAHAN, JEREMY	Sum: 60			Sum: 24.00
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60 REGULAR HOURS 0.40 24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	379373	HUTTUNEN, MATTHEW	Sum: 70			Sum: 30.20

60 REGULAR HOURS 0.40 24.00

10 REGULAR HOURS 0.62 6.20

	383311	MEDEIROS, DUSTIN	Sum: 50			Sum: 20.00
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50 REGULAR HOURS 0.40 20.00

	384377	GOFF, JOSEPH	Sum: 30			Sum: 18.60
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30 REGULAR HOURS 0.62 18.60

	386318	MCGUINNESS, RYAN	Sum: 50			Sum: 20.00
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50 REGULAR HOURS 0.40 20.00

	386695	OLSEN, BRYAN	Sum: 70			Sum: 43.40
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70 REGULAR HOURS 0.62 43.40

	387257	BRACKEN, MARCUS	Sum: 70			Sum: 43.40
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70 REGULAR HOURS 0.62 43.40

	390496	MACE, RICHARD	Sum: 20			Sum: 8.00
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20 REGULAR HOURS 0.40 8.00

	392990	HARRINGTON, NICHOLAS	Sum: 20			Sum: 7.40
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10 REGULAR HOURS 0.34 3.40

10 REGULAR HOURS 0.40 4.00

	396164	SCHRAM, JOSHUA	Sum: 50			Sum: 20.00
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50 REGULAR HOURS 0.40 20.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
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	396467	GORMLEY-BELL, DANIEL	Sum: 30			Sum: 11.40
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10	REGULAR HOURS	0.34	3.40
20	REGULAR HOURS	0.40	8.00

	397266	MELTON, DOMONIC	Sum: 20			Sum: 8.00
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20	REGULAR HOURS	0.40	8.00
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	399614	LONNBORG, JUSTIN	Sum: 60			Sum: 24.00
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60	REGULAR HOURS	0.40	24.00
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	714987	OLSEN, GERALD	Sum: 60			Sum: 24.00
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60	REGULAR HOURS	0.40	24.00
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	717283	ROOKE, SEAN	Sum: 50			Sum: 20.00
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50	REGULAR HOURS	0.40	20.00
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	727001	BIGGS, JESSE	Sum: 20			Sum: 8.00
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20	REGULAR HOURS	0.40	8.00
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	743411	SAMLOCK, ANTHONY	Sum: 10			Sum: 4.00
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10	REGULAR HOURS	0.40	4.00
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	750696	LAKS, JUSTIN	Sum: 40			Sum: 16.00
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40	REGULAR HOURS	0.40	16.00
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	761174	WILLIAMS, RUDY	Sum: 40			Sum: 16.00
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40	REGULAR HOURS	0.40	16.00
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CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	770781	HALVORSON, MICHAEL	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	771343	LAFFEY, RICHARD	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	793646	RODRIGUEZ, ERIC	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	827357	AUGUST, CHRISTOPHER	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00
	827745	WEBB, TIMOTHY	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	828414	PADRICK, JOE	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	830581	KRZISKE, DOUGLAS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	832696	ANDERSON, JEREMIE	Sum: 20			Sum: 8.00
			20	REGULAR HOURS	0.40	8.00
	833122	NIELSEN, NATHAN	Sum: 70			Sum: 28.00
			70	REGULAR HOURS	0.40	28.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	839191	JORGENSEN, JEFFREY	Sum: 60			Sum: 24.00

60 REGULAR HOURS 0.40 24.00

	853391	SHOREY, CHRISTIAN	Sum: 50			Sum: 20.00
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50 REGULAR HOURS 0.40 20.00

	863422	BEEGLE, STEVEN	Sum: 40			Sum: 24.80
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40 REGULAR HOURS 0.62 24.80

	867322	COOK, MATHEW	Sum: 40			Sum: 16.00
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40 REGULAR HOURS 0.40 16.00

	869143	NASH, GORDON	Sum: 30			Sum: 12.00
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30 REGULAR HOURS 0.40 12.00

	873110	VILLARREAL, JESUS	Sum: 60			Sum: 24.00
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60 REGULAR HOURS 0.40 24.00

	878798	WATERS, DARRICK	Sum: 70			Sum: 43.40
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70 REGULAR HOURS 0.62 43.40

	886028	ALLEN, DARYL	Sum: 60			Sum: 37.20
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60 REGULAR HOURS 0.62 37.20

	892484	VASQUEZ, ALEXANDER	Sum: 50			Sum: 20.00
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50 REGULAR HOURS 0.40 20.00

	894089	SHOOK, LOUIS-ERIN	Sum: 50			Sum: 18.20
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CAMP_NUM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			30	REGULAR HOURS	0.34	10.20
			20	REGULAR HOURS	0.40	8.00
	971648	PHILLIPS, RODNEY	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	975478	STEEN, RONALD	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	987776	BROWN, DAVID	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20

HOURS SUMMARY

HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 2,700	Sum:
	60	hours @	0.34	20.40
	2040	hours @	0.40	816.00
	600	hours @	0.62	372.00
	Sum: 2,700			Sum: 1,208.40

Fire Project Summary

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 12/1/2017 to 12/15/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,606.26
	301124	BRUCE, JARED	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	305421	BAKER, DAVID	Sum: 39			Sum: 15.60
			39	REGULAR HOURS	0.40	15.60
	306142	KRUM, DANA	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	309657	DORSEY, KEVIN	Sum: 74			Sum: 29.60
			74	REGULAR HOURS	0.40	29.60
	309666	ALLMON, RAYMOND	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	320115	WHITNEY, DARYL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	323151	CHRISTENSEN, RICHARD	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	335122	SMITH, JACOB	Sum: 26			Sum: 10.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			26	REGULAR HOURS	0.40	10.40
	345042	MANNING, STEVEN	Sum: 89			Sum: 35.00
			10	REGULAR HOURS	0.34	3.40
			79	REGULAR HOURS	0.40	31.60
	349515	WENZEL, TORREY	Sum: 70			Sum: 24.40
			60	REGULAR HOURS	0.34	20.40
			10	REGULAR HOURS	0.40	4.00
	355809	REEVES, JODY	Sum: 36			Sum: 13.80
			10	REGULAR HOURS	0.34	3.40
			26	REGULAR HOURS	0.40	10.40
	360146	WOODARD, ZAKEE	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	360154	ALEXANDER, CHRISTOPHER	Sum: 90			Sum: 31.80
			70	REGULAR HOURS	0.34	23.80
			20	REGULAR HOURS	0.40	8.00
	362380	ST JEAN, SAMUEL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	362488	THIERRY, JHAMAU	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	363381	STIEFEL, DOUGLAS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	365833	GOODING, NICHOLAS	Sum: 46			Sum: 17.80
			10	REGULAR HOURS	0.34	3.40
			36	REGULAR HOURS	0.40	14.40
	369690	BOND, MICHAEL	Sum: 85			Sum: 52.70
			85	REGULAR HOURS	0.62	52.70
	375117	SAMPSON, NOEL	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	377481	CRUZAN, BRANDON	Sum: 55			Sum: 21.40
			10	REGULAR HOURS	0.34	3.40
			45	REGULAR HOURS	0.40	18.00
	378622	CRAHAN, JEREMY	Sum: 75			Sum: 30.00
			75	REGULAR HOURS	0.40	30.00
	379373	HUTTUNEN, MATTHEW	Sum: 70			Sum: 30.20
			60	REGULAR HOURS	0.40	24.00
			10	REGULAR HOURS	0.62	6.20
	379589	WOMER, DYLAN	Sum: 16			Sum: 6.40
			16	REGULAR HOURS	0.40	6.40
	383311	MEDEIROS, DUSTIN	Sum: 85			Sum: 34.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			85	REGULAR HOURS	0.40	34.00
	384377	GOFF, JOSEPH	Sum: 76			Sum: 42.72
			20	REGULAR HOURS	0.40	8.00
			56	REGULAR HOURS	0.62	34.72
	386318	MCGUINNESS, RYAN	Sum: 75			Sum: 30.00
			75	REGULAR HOURS	0.40	30.00
	386695	OLSEN, BRYAN	Sum: 80			Sum: 49.60
			80	REGULAR HOURS	0.62	49.60
	387257	BRACKEN, MARCUS	Sum: 90			Sum: 51.40
			20	REGULAR HOURS	0.40	8.00
			70	REGULAR HOURS	0.62	43.40
	390496	MACE, RICHARD	Sum: 45			Sum: 18.00
			45	REGULAR HOURS	0.40	18.00
	396164	SCHRAM, JOSHUA	Sum: 85			Sum: 34.00
			85	REGULAR HOURS	0.40	34.00
	396467	GORMLEY-BELL, DANIEL	Sum: 16			Sum: 6.04
			6	REGULAR HOURS	0.34	2.04
			10	REGULAR HOURS	0.40	4.00
	399614	LONNBORG, JUSTIN	Sum: 75			Sum: 30.00
			75	REGULAR HOURS	0.40	30.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	400235	BALLARD, ANTHONY	Sum: 56			Sum: 21.80
			10	REGULAR HOURS	0.34	3.40
			46	REGULAR HOURS	0.40	18.40
	401770	HANKINSON, ZACHARIAH	Sum: 16			Sum: 6.40
			16	REGULAR HOURS	0.40	6.40
	713891	HUTCHINSON, DARREN	Sum: 26			Sum: 10.40
			26	REGULAR HOURS	0.40	10.40
	714987	OLSEN, GERALD	Sum: 70			Sum: 27.40
			10	REGULAR HOURS	0.34	3.40
			60	REGULAR HOURS	0.40	24.00
	717283	ROOKE, SEAN	Sum: 34			Sum: 13.60
			34	REGULAR HOURS	0.40	13.60
	727001	BIGGS, JESSE	Sum: 12			Sum: 4.64
			10	REGULAR HOURS	0.34	3.40
			2	REGULAR HOURS	0.62	1.24
	743411	SAMLOCK, ANTHONY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	750696	LAKS, JUSTIN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	761174	WILLIAMS, RUDY	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	770781	HALVORSON, MICHAEL	Sum: 60			Sum: 26.20
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20
	771343	LAFFEY, RICHARD	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	793646	RODRIGUEZ, ERIC	Sum: 55			Sum: 22.00
			55	REGULAR HOURS	0.40	22.00
	800631	BORING, JASON	Sum: 56			Sum: 21.80
			10	REGULAR HOURS	0.34	3.40
			46	REGULAR HOURS	0.40	18.40
	827357	AUGUST, CHRISTOPHER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	828414	PADRICK, JOE	Sum: 75			Sum: 46.50
			75	REGULAR HOURS	0.62	46.50
	830581	KRZISKE, DOUGLAS	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	832696	ANDERSON, JEREMIE	Sum: 44			Sum: 17.60
			44	REGULAR HOURS	0.40	17.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	833122	NIELSEN, NATHAN	Sum: 75			Sum: 30.00
			75	REGULAR HOURS	0.40	30.00
	834890	RASHER, COREY	Sum: 46			Sum: 17.80
			10	REGULAR HOURS	0.34	3.40
			36	REGULAR HOURS	0.40	14.40
	836363	SOBJACK, COREY	Sum: 22			Sum: 8.80
			22	REGULAR HOURS	0.40	8.80
	839191	JORGENSEN, JEFFREY	Sum: 80			Sum: 32.00
			80	REGULAR HOURS	0.40	32.00
	853391	SHOREY, CHRISTIAN	Sum: 85			Sum: 34.00
			85	REGULAR HOURS	0.40	34.00
	863422	BEEGLE, STEVEN	Sum: 72			Sum: 44.64
			72	REGULAR HOURS	0.62	44.64
	867322	COOK, MATHEW	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	869143	NASH, GORDON	Sum: 74			Sum: 29.60
			74	REGULAR HOURS	0.40	29.60
	873058	HALL, JACOB	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	873110	VILLARREAL, JESUS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	873658	ALEFOSIO, DANIEL	Sum: 6			Sum: 2.40
			6	REGULAR HOURS	0.40	2.40
	874613	LEWIS, DERRICK	Sum: 20			Sum: 7.40
			10	REGULAR HOURS	0.34	3.40
			10	REGULAR HOURS	0.40	4.00
	878798	WATERS, DARRICK	Sum: 60			Sum: 37.20
			60	REGULAR HOURS	0.62	37.20
	879105	BIGFORD, CHRISTOPHER	Sum: 24			Sum: 9.60
			24	REGULAR HOURS	0.40	9.60
	886028	ALLEN, DARYL	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	892484	VASQUEZ, ALEXANDER	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	953305	ARANT, ANTONIO	Sum: 30			Sum: 11.40
			10	REGULAR HOURS	0.34	3.40
			20	REGULAR HOURS	0.40	8.00
	971648	PHILLIPS, RODNEY	Sum: 75			Sum: 46.50
			75	REGULAR HOURS	0.62	46.50

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	975478	STEEN, RONALD	Sum: 75			Sum: 31.32
			69	REGULAR HOURS	0.40	27.60
			6	REGULAR HOURS	0.62	3.72
	987776	BROWN, DAVID	Sum: 79			Sum: 36.00
			59	REGULAR HOURS	0.40	23.60
			20	REGULAR HOURS	0.62	12.40

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 3,641	Sum:
	256	hours @	0.34	87.04
	2634	hours @	0.40	1,053.60
	751	hours @	0.62	465.62
	Sum: 3,641			Sum: 1,606.26

Fire Project Summary				
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE
			Fire Project Total	

INSTRUCTIONS TO VENDOR OR CLAIMANT: Submit this form to claim payment for materials or services. Show complete detail for each item.

Vendor's Certificate. I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY Seth L. [Signature]
(SIGN IN BLUE INK)

PA1	1/4/18
(TITLE)	(DATE)

[illegible]

Total Individual Payroll by Date

For LARCH CORRECTIONS CENTER

From 12/16/2017 to 12/31/2017

INDIVIDUAL PAYROLL						
CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
LARCH CORRECTIONS CENTER						Sum: 1,020.70
	315	BAIRD, STEVEN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	301124	BRUCE, JARED	Sum: 45			Sum: 27.90
			45	REGULAR HOURS	0.62	27.90
	305421	BAKER, DAVID	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	306142	KRUM, DANA	Sum: 29			Sum: 11.60
			29	REGULAR HOURS	0.40	11.60
	306560	HELGERSON, KERRY	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	309657	DORSEY, KEVIN	Sum: 29			Sum: 11.60
			29	REGULAR HOURS	0.40	11.60
	320115	WHITNEY, DARYL	Sum: 29			Sum: 11.60
			29	REGULAR HOURS	0.40	11.60
	327593	GOODMAN, KEITH	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	335122	SMITH, JACOB	Sum: 26			Sum: 10.40
			26	REGULAR HOURS	0.40	10.40
	345042	MANNING, STEVEN	Sum: 35			Sum: 14.00
			35	REGULAR HOURS	0.40	14.00
	349347	OBRIST, KEITH	Sum: 28			Sum: 10.60
			10	REGULAR HOURS	0.34	3.40
			18	REGULAR HOURS	0.40	7.20
	349515	WENZEL, TORREY	Sum: 45			Sum: 18.00
			45	REGULAR HOURS	0.40	18.00
	354739	VLAHAS, JOHN	Sum: 18			Sum: 6.60
			10	REGULAR HOURS	0.34	3.40
			8	REGULAR HOURS	0.40	3.20
	355809	REEVES, JODY	Sum: 41			Sum: 16.40
			41	REGULAR HOURS	0.40	16.40
	360146	WOODARD, ZAKEE	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	360154	ALEXANDER, CHRISTOPHER	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	360664	MONROY, EDWARD	Sum: 8			Sum: 3.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			8	REGULAR HOURS	0.40	3.20
	362380	ST JEAN, SAMUEL	Sum: 40			Sum: 16.00
			40	REGULAR HOURS	0.40	16.00
	364857	HAGEN, JASON	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	365833	GOODING, NICHOLAS	Sum: 46			Sum: 18.40
			46	REGULAR HOURS	0.40	18.40
	369690	BOND, MICHAEL	Sum: 59			Sum: 34.38
			10	REGULAR HOURS	0.40	4.00
			49	REGULAR HOURS	0.62	30.38
	374266	PERRY, TREVAN	Sum: 3			Sum: 1.20
			3	REGULAR HOURS	0.40	1.20
	377481	CRUZAN, BRANDON	Sum: 55			Sum: 22.00
			55	REGULAR HOURS	0.40	22.00
	378622	CRAHAN, JEREMY	Sum: 49			Sum: 21.80
			39	REGULAR HOURS	0.40	15.60
			10	REGULAR HOURS	0.62	6.20
	379373	HUTTUNEN, MATTHEW	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	383311	MEDEIROS, DUSTIN	Sum: 20			Sum: 8.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			20	REGULAR HOURS	0.40	8.00
	384377	GOFF, JOSEPH	Sum: 70			Sum: 43.40
			70	REGULAR HOURS	0.62	43.40
	384519	DELLA, SEAN	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	386318	MCGUINNESS, RYAN	Sum: 40			Sum: 18.20
			30	REGULAR HOURS	0.40	12.00
			10	REGULAR HOURS	0.62	6.20
	386695	OLSEN, BRYAN	Sum: 25			Sum: 15.50
			25	REGULAR HOURS	0.62	15.50
	387257	BRACKEN, MARCUS	Sum: 39			Sum: 24.18
			39	REGULAR HOURS	0.62	24.18
	390496	MACE, RICHARD	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	396164	SCHRAM, JOSHUA	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	397492	STUBBLES, BRYSON	Sum: 18			Sum: 7.20
			18	REGULAR HOURS	0.40	7.20
	399614	LONNBORG, JUSTIN	Sum: 29			Sum: 11.60

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
			29	REGULAR HOURS	0.40	11.60
	400235	BALLARD, ANTHONY	Sum: 55			Sum: 21.40
			10	REGULAR HOURS	0.34	3.40
			45	REGULAR HOURS	0.40	18.00
	400842	HERRIN-LY, JARED	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	401770	HANKINSON, ZACHARIAH	Sum: 15			Sum: 6.00
			15	REGULAR HOURS	0.40	6.00
	402747	BOWMAN, CORY	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	403049	LAKEY, BRADLEY	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	713891	HUTCHINSON, DARREN	Sum: 60			Sum: 24.00
			60	REGULAR HOURS	0.40	24.00
	714987	OLSEN, GERALD	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	717283	ROOKE, SEAN	Sum: 50			Sum: 19.40
			10	REGULAR HOURS	0.34	3.40
			40	REGULAR HOURS	0.40	16.00
	727001	BIGGS, JESSE	Sum: 46			Sum: 18.40

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			46	REGULAR HOURS	0.40	18.40
	731482	LONG, RICHARD	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20
	750696	LAKS, JUSTIN	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	761174	WILLIAMS, RUDY	Sum: 30			Sum: 14.20
			20	REGULAR HOURS	0.40	8.00
			10	REGULAR HOURS	0.62	6.20
	770781	HALVORSON, MICHAEL	Sum: 39			Sum: 15.60
			39	REGULAR HOURS	0.40	15.60
	771343	LAFFEY, RICHARD	Sum: 34			Sum: 13.60
			34	REGULAR HOURS	0.40	13.60
	789221	WAGONER, SEAN	Sum: 19			Sum: 7.60
			19	REGULAR HOURS	0.40	7.60
	793646	RODRIGUEZ, ERIC	Sum: 49			Sum: 21.80
			39	REGULAR HOURS	0.40	15.60
			10	REGULAR HOURS	0.62	6.20
	800631	BORING, JASON	Sum: 41			Sum: 16.40
			41	REGULAR HOURS	0.40	16.40
	824124	ANDERSON, ALLAN	Sum: 8			Sum: 3.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			8	REGULAR HOURS	0.40	3.20
	827357	AUGUST, CHRISTOPHER	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	828414	PADRICK, JOE	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	830581	KRZISKE, DOUGLAS	Sum: 50			Sum: 20.00
			50	REGULAR HOURS	0.40	20.00
	833122	NIELSEN, NATHAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	834890	RASHER, COREY	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	839191	JORGENSEN, JEFFREY	Sum: 35			Sum: 14.00
			35	REGULAR HOURS	0.40	14.00
	853391	SHOREY, CHRISTIAN	Sum: 30			Sum: 12.00
			30	REGULAR HOURS	0.40	12.00
	863422	BEEGLE, STEVEN	Sum: 30			Sum: 18.60
			30	REGULAR HOURS	0.62	18.60
	867667	HAITHCOCK, JIMMIE	Sum: 8			Sum: 3.20
			8	REGULAR HOURS	0.40	3.20

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	869143	NASH, GORDON	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	873110	VILLARREAL, JESUS	Sum: 50			Sum: 31.00
			50	REGULAR HOURS	0.62	31.00
	878798	WATERS, DARRICK	Sum: 44			Sum: 27.28
			44	REGULAR HOURS	0.62	27.28
	879105	BIGFORD, CHRISTOPHER	Sum: 10			Sum: 4.00
			10	REGULAR HOURS	0.40	4.00
	886028	ALLEN, DARYL	Sum: 44			Sum: 27.28
			44	REGULAR HOURS	0.62	27.28
	892484	VASQUEZ, ALEXANDER	Sum: 49			Sum: 19.60
			49	REGULAR HOURS	0.40	19.60
	919816	BLAKE, ROBERT	Sum: 18			Sum: 7.20
			18	REGULAR HOURS	0.40	7.20
	953305	ARANT, ANTONIO	Sum: 41			Sum: 16.40
			41	REGULAR HOURS	0.40	16.40
	971648	PHILLIPS, RODNEY	Sum: 9			Sum: 5.58
			9	REGULAR HOURS	0.62	5.58
	975478	STEEN, RONALD	Sum: 60			Sum: 24.00

CAMP_NM	OFFENDER_NUM	OFFENDER_NM	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			60	REGULAR HOURS	0.40	24.00
	987776	BROWN, DAVID	Sum: 60			Sum: 26.20
			50	REGULAR HOURS	0.40	20.00
			10	REGULAR HOURS	0.62	6.20

HOURS SUMMARY					
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY	
REGULAR HOURS			Sum: 2,291	Sum:	
40		hours @	0.34	13.60	
1766		hours @	0.40	706.40	
485		hours @	0.62	300.70	
	Sum: 2,291			Sum: 1,020.70	

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		

OLYMPIC C.C.

Adamire, Tammy (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Tuesday, August 01, 2017 9:04 PM
To: Adamire, Tammy (DOC); Riggan, Nicholas J. (DOC); Reyes, Tabitha L. (DOC); McKee, Elena V. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Tuesday, August 01, 2017 9:03:55 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 08-02-17
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 189662! Batch ID: FK-008 Phone #: (360) 374-2800 Pymt Total: \$2,865.68

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
07-28-17	FK072817 DEPT OF NATURAL RESOURCES	11350552-FK		\$1,576.34
	OCC IM GRATUITY 7/1-15			
07-28-17	FK072817-FIRE DEPT OF NATURAL RESOURCES	11350552-FK		\$1,289.34
	IM GRATUITY OCC 7/1-15			

Total From DEPARTMENT OF NATURAL RESOURCES \$2,865.68

Total Direct Deposits From State of Washington \$2,865.68

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS PAYMENT, PLEASE CONTACT OUR OFFICE AT 360-374-6131.

FORM A19-A		STATE OF WASHINGTON INVOICE VOUCHERS		AGENCY USE ONLY			
				AGENCY NO	LOCATION CODE	PS OR AUTH NO	
AGENCY NAME				4900	3300	RCW 39.34	

DEPT OF NATURAL RESOURCES
OLYMPIC REGION
411 TILlicum LANE
FORKS, WA 98331-9797

VENDOR OR CLAIMANT [WARRANT IS TO BE PAID]

OLYMPIC CORRECTIONS CENTER C/O
WASH ST DOC
DBA DOC INMATE ACCOUNTS/CBCC
1830 Eagle Crest Way
Clallam Bay, WA 98326-9724

VENDOR NO:

INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEM.

VENDOR'S CERTIFICATE: I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS

BY Daniel Miller

[SIGN IN INK]

Camp Manager 7/28/2017

[TITLE] [DATE]

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 [FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS]				RECEIVED BY	DATE RECEIVED
DATE	DESCRIPTION	AMOUNT	AGENCY USE		
7/28/2017	Inmate Gratuity for Olypmic Corrections Center For 7/1/2017 through 7/15/2017	\$ 2,865.68			
Julie Knobel APPROVED FOR PAYMENT					
PREPARED BY Daniel Miller				DATE 7/28/2017	
DOC DATE		CURRENT DOC NO		REFERENCE DOC NO	
				VENDOR MESSAGE	

TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	03	OVE	5154	310000	\$ 38.72	
137				122	ER	R000	3300	03	OVC	5154	310000	\$ 521.34	
137				122	ER	R000	3300	01	OVE	5154	310000	\$ 48.60	
137				122	ER	R000	3300	01	OVC	5154	310000	\$ 100.24	
137				122	ER	R000	3300	11	OVE	5154	310000	\$ 48.60	
137				223	ER	R000	3300			5154	310000	\$ 150.00	
137				129	ER	R000	3300		IMB	5154	310000	\$ 286.66	
137				129	ER	R000	3300			5154	310000	\$ 236.06	
137				129	ER	R000	3300		DSI	5154	310000	\$ 24.80	
137				129	ER	R000	3300		OLN	5154	310000	\$ 235.86	
137				129	ER	R000	3300		RIE	5154	310000	\$ 35.46	
137				221	ER	R000	3300		LAG	5154	310000	\$ 933.30	
137				221	ER	R000	3300		MAC	5154	310000	\$ 12.66	
137				221	ER	R000	3300		MAD	5154	310000	\$ 113.46	
137				221	ER	R000	3300		MAE	5154	310000	\$ 79.92	

ACCOUNTING APPROVAL FOR PAYMENT		DATE	\$ 2,865.68	
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8/2/2017

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 7/1/2017 to 7/15/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Clearwater							Sum: 2,865.68
	308006	WIGGINS*, NICHOLAS					Sum: 50.22
			REGULAR HOURS	60	hours @	0.62	37.20
			OT HOURS	14	OT hours @	0.93	13.02
	313331	NAKAMURA, CHRISTOPHER					Sum: 25.60
			REGULAR HOURS	33	hours @	0.40	13.20
			REGULAR HOURS	20	hours @	0.62	12.40
	315154	BAIRD, STEVEN					Sum: 48.20
			REGULAR HOURS	30	hours @	0.40	12
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	50	OT hours @	0.60	30
	316320	RENTERIA*, GABRIEL					Sum: 27.74
			REGULAR HOURS	43	hours @	0.40	17.20
			REGULAR HOURS	17	hours @	0.62	10.54
	318781	GEORGE, MATTHEW					Sum: 42.00
			REGULAR HOURS	30	hours @	0.40	12
			OT HOURS	50	OT hours @	0.60	30
	318955	HARTNESS, PATRICK					Sum: 42.20
			REGULAR HOURS	69	hours @	0.40	27.60
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	14	OT hours @	0.60	8.40

	319922	LATIN*, KARL					Sum: 49.80
			REGULAR HOURS	16	hours @	0.40	6.40
			REGULAR HOURS	43	hours @	0.62	26.66
			OT HOURS	18	OT hours @	0.93	16.74
	321055	NASH, JUSTIN					Sum: 40.00
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	40	OT hours @	0.60	24
	322136	JAMERSON*, BREZEDDRIC					Sum: 26.80
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	18	OT hours @	0.60	10.80
	326520	BURNS*, ROBERT					Sum: 46.00
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	50	OT hours @	0.60	30
	327105	RENNE*, WILLIAM					Sum: 9.30
			OT HOURS	10	OT hours @	0.93	9.30
	328455	NOWAKOWSKI, BILLY					Sum: 42.00
			REGULAR HOURS	30	hours @	0.40	12
			OT HOURS	50	OT hours @	0.60	30
	330703	CALLAN, ANDREW					Sum: 45.40
			REGULAR HOURS	40	hours @	0.40	16
			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	18	OT hours @	0.60	10.80
	333914	YOUELL, FLOYD					Sum: 7.14
			REGULAR HOURS	21	hours @	0.34	7.14
	342868	SWIMSUNDER*, DALE					Sum: 43.70

			REGULAR HOURS	40	hours @	0.40	16
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	10	OT hours @	0.60	6
			OT HOURS	10	OT hours @	0.93	9.30
	343726	DARROW, CLIFTON					Sum: 34.60
			REGULAR HOURS	50	hours @	0.40	20
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	14	OT hours @	0.60	8.40
	347861	MUIRURI, FREDERICK					Sum: 28.40
			REGULAR HOURS	50	hours @	0.40	20
			OT HOURS	14	OT hours @	0.60	8.40
	349624	VANDERVEUR*, MICHAEL					Sum: 79.98
			REGULAR HOURS	69	hours @	0.62	42.78
			OT HOURS	40	OT hours @	0.93	37.20
	349627	WILLIAMS, TRAVIS					Sum: 48.20
			REGULAR HOURS	30	hours @	0.40	12
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	50	OT hours @	0.60	30
	349948	STILSON, ADAM					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	352015	CHECKEYE, MICHAEL					Sum: 41.00
			REGULAR HOURS	60	hours @	0.40	24
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	18	OT hours @	0.60	10.80
	357040	HERR, ESON					Sum: 13.26

			REGULAR HOURS	39	hours @	0.34	13.26
	361346	VENEGAS, CHRISTIAN					Sum: 26.80
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	18	OT hours @	0.60	10.80
	362360	MOTA*, JESUS					Sum: 40.00
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	40	OT hours @	0.60	24
	367295	COX*, RYAN					Sum: 28.40
			REGULAR HOURS	50	hours @	0.40	20
			OT HOURS	14	OT hours @	0.60	8.40
	368403	KLEEST, KENNY					Sum: 34.60
			REGULAR HOURS	50	hours @	0.40	20
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	14	OT hours @	0.60	8.40
	372283	HENRY, JEREMY					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	374829	MORGAN, SHANE					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	377544	CASTRO*, BENJAMIN					Sum: 50.22
			REGULAR HOURS	60	hours @	0.62	37.20
			OT HOURS	14	OT hours @	0.93	13.02
	382077	MOREHEAD, BRANDON (EDU)					Sum: 8.00
			REGULAR HOURS	20	hours @	0.40	8
	383140	MILLICAN, TYSON					Sum: 50.16
			REGULAR HOURS	42	hours @	0.40	16.80

			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	6	OT hours @	0.60	3.60
			OT HOURS	12	OT hours @	0.93	11.16
	384047	HANSEN, BLAINE					Sum: 45.58
			REGULAR HOURS	40	hours @	0.40	16
			REGULAR HOURS	9	hours @	0.62	5.58
			OT HOURS	40	OT hours @	0.60	24
	386381	BLACKSTOCK, IRA					Sum: 9.98
			REGULAR HOURS	11	hours @	0.40	4.40
			REGULAR HOURS	9	hours @	0.62	5.58
	386767	CAMPOS, LORENZO					Sum: 20.00
			REGULAR HOURS	50	hours @	0.40	20
	390319	WOOD, RONALD					Sum: 39.00
			REGULAR HOURS	30	hours @	0.40	12
			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	14	OT hours @	0.60	8.40
	396248	PUERSCHNER, STEVEN					Sum: 40.40
			REGULAR HOURS	40	hours @	0.40	16
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	20	OT hours @	0.60	12
	396466	BADONIE, BRONOVAN					Sum: 35.30
			REGULAR HOURS	50	hours @	0.40	20
			OT HOURS	10	OT hours @	0.60	6
			OT HOURS	10	OT hours @	0.93	9.30
	397731	MOON, COLE					Sum: 13.26

			REGULAR HOURS	39	hours @	0.34	13.26
	398603	PETROVSKIY, MAKSIM					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	398789	FRICKEY, ADAM					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	398798	BROWN, JOSHUA					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	707207	PRITCHARD, TOBIAS ALLEN					Sum: 27.74
			REGULAR HOURS	43	hours @	0.40	17.20
			REGULAR HOURS	17	hours @	0.62	10.54
	709657	WELLS, SEAN					Sum: 8.00
			REGULAR HOURS	20	hours @	0.40	8
	714853	NORBERG, JEREME					Sum: 6.46
			REGULAR HOURS	19	hours @	0.34	6.46
	716029	ROBERTS, SHERMAN					Sum: 22.00
			REGULAR HOURS	55	hours @	0.40	22
	722430	SMITH, JERRY					Sum: 27.14
			REGULAR HOURS	57	hours @	0.40	22.80
			REGULAR HOURS	7	hours @	0.62	4.34
	733171	BALDOMINO*, DONOVAN					Sum: 55.80
			REGULAR HOURS	60	hours @	0.62	37.20
			OT HOURS	20	OT hours @	0.93	18.60
	776898	INMAN*, JOSHUA					Sum: 71.30
			REGULAR HOURS	40	hours @	0.62	24.80

			OT HOURS	50	OT hours @	0.93	46.50
	786096	WALKER, JASON					Sum: 52.08
			REGULAR HOURS	84	hours @	0.62	52.08
	787918	QUINLAN, TERRANCE					Sum: 58.00
			REGULAR HOURS	70	hours @	0.40	28
			OT HOURS	50	OT hours @	0.60	30
	796335	BRESNAHAN*, TREVOR					Sum: 26.80
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	18	OT hours @	0.60	10.80
	800594	JONES, JAMES					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	802575	DAHLQUIST, JOBRIATH					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	803477	MULLENS*, JOSHUA					Sum: 40.00
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	40	OT hours @	0.60	24
	805439	TUTT, KIRK					Sum: 22.80
			REGULAR HOURS	57	hours @	0.40	22.80
	809034	POSER, MATHEW					Sum: 38.20
			REGULAR HOURS	50	hours @	0.40	20
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	20	OT hours @	0.60	12
	812996	EDWARDS, GARRETT					Sum: 24.40
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	14	OT hours @	0.60	8.40

	814316	LUSHENKO, SHAWN					Sum: 18.80
			REGULAR HOURS	47	hours @	0.40	18.80
	818171	QUISMUNDO, RONALD					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	824958	DONOVAN, COLIN					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	827072	RIMA, ROY					Sum: 14.40
			REGULAR HOURS	36	hours @	0.40	14.40
	827359	TILLEY, SHANE					Sum: 71.30
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	50	OT hours @	0.93	46.50
	830561	ROLDAN*, MARCUS					Sum: 32.80
			REGULAR HOURS	30	hours @	0.40	12
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	14	OT hours @	0.60	8.40
	830888	HOWE, CLINTON					Sum: 77.50
			REGULAR HOURS	50	hours @	0.62	31
			OT HOURS	50	OT hours @	0.93	46.50
	840648	POOLMAN, SHAWN					Sum: 32.00
			REGULAR HOURS	50	hours @	0.40	20
			OT HOURS	20	OT hours @	0.60	12
	840906	ARNOLD, BILLY					Sum: 40.00
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	40	OT hours @	0.60	24
	872765	MUNTER, TYRAN					Sum: 40.00
			REGULAR HOURS	40	hours @	0.40	16

			OT HOURS	40	OT hours @	0.60	24
	872917	PIERCE, WADE					Sum: 39.68
			REGULAR HOURS	64	hours @	0.62	39.68
	875934	SMITH, LARRY					Sum: 26.80
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	18	OT hours @	0.60	10.80
	875994	HILLIARD, FRANK					Sum: 54.00
			REGULAR HOURS	60	hours @	0.40	24
			OT HOURS	50	OT hours @	0.60	30
	878226	DODSON, JONATHAN					Sum: 38.20
			REGULAR HOURS	50	hours @	0.40	20
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	20	OT hours @	0.60	12
	882802	LONG, JOSEPH					Sum: 22.36
			REGULAR HOURS	39	hours @	0.34	13.26
			REGULAR HOURS	10	hours @	0.40	4
			OT HOURS	10	OT hours @	0.51	5.10
	886246	SITHISACK, MICHAEL					Sum: 40.40
			REGULAR HOURS	41	hours @	0.40	16.40
			OT HOURS	40	OT hours @	0.60	24
	888442	CHAMBERS, ROBERT					Sum: 34.60
			REGULAR HOURS	50	hours @	0.40	20
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	14	OT hours @	0.60	8.40
	893209	TINKER, JOSHUA					Sum: 45.88
			REGULAR HOURS	74	hours @	0.62	45.88

	896525	REED, CORY					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	898568	GRIGSBY*, ZACKERY					Sum: 41.90
			REGULAR HOURS	20	hours @	0.40	8
			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	10	OT hours @	0.60	6
			OT HOURS	10	OT hours @	0.93	9.30
	908448	MURPHY, REX					Sum: 40.00
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	40	OT hours @	0.60	24
	936449	REINHARDT, PAUL					Sum: 39.68
			REGULAR HOURS	64	hours @	0.62	39.68
	936502	HALL, GARY					Sum: 39.20
			REGULAR HOURS	40	hours @	0.40	16
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	18	OT hours @	0.60	10.80
	947971	STOMBAUCH, RONNIE					Sum: 39.68
			REGULAR HOURS	64	hours @	0.62	39.68
	949037	VARGO, SHAWNE					Sum: 40.58
			REGULAR HOURS	20	hours @	0.40	8
			REGULAR HOURS	39	hours @	0.62	24.18
			OT HOURS	14	OT hours @	0.60	8.40
	957487	PEDRAZZETTI*, MICHAEL					Sum: 67.58
			REGULAR HOURS	49	hours @	0.62	30.38
			OT HOURS	40	OT hours @	0.93	37.20

	963734	JONES, LORIN					Sum: 30.20
			REGULAR HOURS	30	hours @	0.40	12
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	20	OT hours @	0.60	12
	987187	WISKERCHEN, DWIGHT					Sum: 13.26
			REGULAR HOURS	39	hours @	0.34	13.26
	989790	FLAKE*, DARIN					Sum: 25.06
			REGULAR HOURS	19	hours @	0.34	6.46
			REGULAR HOURS	30	hours @	0.62	18.60
							Sum: 2,865.68

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
REGULAR HOURS Sum: 4,133				Sum:
	644	hours @	0.34	218.96
	2220	hours @	0.40	888.00
	1269	hours @	0.62	786.78
OT HOURS Sum: 1,430				Sum:
	10	OT hours @	0.51	5.10
	1072	OT hours @	0.60	643.20
	348	OT hours @	0.93	323.64
	Sum: 5,563			Sum: 2,865.68

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
2019-3300-00223-0000-0001 - FIRE WATCH					Total : 150.00
	OT HOURS	10	OT hours @	0.51	5.10
	OT HOURS	164	OT hours @	0.60	98.40
	OT HOURS	50	OT hours @	0.93	46.50
2019-3300-00221-0MAE-0001 - F-2001 FIRE					Total : 79.92
	OT HOURS	96	OT hours @	0.60	57.60
	OT HOURS	24	OT hours @	0.93	22.32
2019-3300-00221-0MAD-0001 - CEDAR CREEK FIRE					Total : 113.46
	OT HOURS	124	OT hours @	0.60	74.40
	OT HOURS	42	OT hours @	0.93	39.06

2019-3300-00221-0MAC-0001 - SOMMERVILLE FIRE					Total : 12.66
	OT HOURS	18	OT hours @	0.60	10.80
	OT HOURS	2	OT hours @	0.93	1.86
2019-3300-00221-0LAG-0001 - DRY CREEK FIRE					Total : 933.30
	REGULAR HOURS	530	hours @	0.40	212.00
	REGULAR HOURS	170	hours @	0.62	105.40
	OT HOURS	670	OT hours @	0.60	402.00
	OT HOURS	230	OT hours @	0.93	213.90
			Fire Project Total		1,289.34

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 7/1/2017 to 7/15/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	2,865.68
	Total for Trust: 001		148.84
		Total for PI: 00122	148.84
	Total for Trust: 003		560.06
		Total for PI: 00122	560.06
	Total for Trust: 011		48.60
		Total for PI: 00122	48.60
	Total for Trust: 099		2,108.18
		Total for PI: 000129	219.76
		Total for PI: 00129	599.08
		Total for PI: 00221	1,139.34
		Total for PI: 00223	150.00

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 7/1/2017 to 7/15/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
OLYMPIC CORRECTIONS CENTER			CAMP TOTAL:		2,865.68
	2019-3300-00122-00VC-0001 - SECTION 16 - T-03 - 66147				
		60	hours @	0.40	24.00
				Sum:	24.00
	2019-3300-00122-00VC-0002 - BEAR RIGHT U1 - T-01 - 19059				
		232	hours @	0.40	92.80
		12	hours @	0.62	7.44
				Sum:	100.24
	2019-3300-00122-00VC-0003 - LIGHTHOUSE T-03 - 22245				
		72	hours @	0.40	28.80
		27	hours @	0.62	16.74
				Sum:	45.54
	2019-3300-00122-00VC-0004 - NORTH BRITTIAN - T-03 - 34381				
		600	hours @	0.40	240.00
		260	hours @	0.62	161.20
				Sum:	401.20
	2019-3300-00122-00VC-0005 - LIGHTHOUSE T-03 - 22245				
		80	hours @	0.40	32.00
		30	hours @	0.62	18.60
				Sum:	50.60
	2019-3300-00122-00VE-0001 - ON THE ROCKS U1 - T-11 / T-01 - 23375				
		150	hours @	0.40	60.00
		60	hours @	0.62	37.20
				Sum:	97.20
	2019-3300-00122-00VE-0002 - OLD MILL U2 - T-03 - 72551				
		72	hours @	0.40	28.80
		16	hours @	0.62	9.92
				Sum:	38.72

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2019-3300-00129-0000-0001 - AUTOMOTIVE SHOP				
		36	hours @	0.40	14.40
		54	hours @	0.62	33.48
				Sum:	47.88
	2019-3300-00129-0000-0002 - HEAVY EQUIPMENT SHOP				
		55	hours @	0.40	22.00
		138	hours @	0.62	85.56
				Sum:	107.56
	2019-3300-00129-0000-0003 - FIRE PREPAREDNESS				
		58	hours @	0.40	23.20
		41	hours @	0.62	25.42
				Sum:	48.62
	2019-3300-00129-0000-0004 - IN CAMP WORK - GROUNDS MAINTENANCE				
		80	hours @	0.40	32.00
				Sum:	32.00
	2019-3300-00129-00SI-0004 - SEW SHOP - OLYMPIC CAMP CHAP REPAIR				
		40	hours @	0.62	24.80
				Sum:	24.80
	2019-3300-00129-01MB-0002 - INMATE S-130				
		20	hours @	0.40	8.00
		50	hours @	0.62	31.00
				Sum:	39.00
	2019-3300-00129-01MB-0002 - INMATE WCT				
		5	hours @	0.62	3.10
				Sum:	3.10
	2019-3300-00129-01MB-0003 - INMATE S-212				
		40	hours @	0.62	24.80
				Sum:	24.80
	2019-3300-00129-00LN-0001 - M- 2000 DECOMMISSIONING 17-11-02				
		133	hours @	0.62	82.46
				Sum:	82.46
	2019-3300-00129-00LN-0002 -				

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	BRIDGE PANELS				
		120	hours @	0.40	48.00
		170	hours @	0.62	105.40
				Sum:	153.40
	2019-3300-00129-0RIE-0002 - SAW SHOP				
		53	hours @	0.40	21.20
		23	hours @	0.62	14.26
				Sum:	35.46
	2019-3300-00221-0LAG-0001 - DRY CREEK FIRE				
		530	hours @	0.40	212.00
		170	hours @	0.62	105.40
		670	OT hours @	0.60	402.00
		230	OT hours @	0.93	213.90
				Sum:	933.30
	2019-3300-00221-0MAC-0001 - SOMMERVILLE FIRE				
		18	OT hours @	0.60	10.80
		2	OT hours @	0.93	1.86
				Sum:	12.66
	2019-3300-00221-0MAD-0001 - CEDAR CREEK FIRE				
		124	OT hours @	0.60	74.40
		42	OT hours @	0.93	39.06
				Sum:	113.46
	2019-3300-00221-0MAE-0001 - F-2001 FIRE				
		96	OT hours @	0.60	57.60
		24	OT hours @	0.93	22.32
				Sum:	79.92
	2019-3300-00223-0000-0001 - FIRE WATCH				
		10	OT hours @	0.51	5.10
		164	OT hours @	0.60	98.40
		50	OT hours @	0.93	46.50
				Sum:	150.00
	2019-3300-FFT2-20170706				
		306	hours @	0.34	104.04
				Sum:	104.04
	2019-3300-S212-20170711				
		320	hours @	0.34	108.80
				Sum:	108.80

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2019-3300-WCTA-20170707				
		18	hours @	0.34	6.12
		2	hours @	0.40	0.80
				Sum:	6.92

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 219181! Batch ID: FK-016 Phone #: (360) 374-2800 Pymt Total: \$4,856.70

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
08-07-17	FK080717 DEPT OF NATURAL RESOURCES OCC IM GRATUITY 7/16-31	11352659-FK		\$1,405.52
08-07-17	FK080717 - FIRE DEPT OF NATURAL RESOURCES IM GRATUITY OCC 7/15-31	11352659-FK		\$3,451.18

Total From DEPARTMENT OF NATURAL RESOURCES \$4,856.70

Total Direct Deposits From State of Washington \$21,252.31

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

Hanson, Sarah J. (DOC)

From: Riggan, Nicholas J. (DOC)
Sent: Friday, August 11, 2017 3:41 PM
To: Hanson, Sarah J. (DOC); Adamire, Tammy (DOC)
Subject: FW: DNR Inmate Pay - July 16-31, 2017
Attachments: DNR Pay A19 (7.16-31.17).pdf; DNR Pay Summary (7.16-31.17).pdf; DNR Pay Sheets (7.16-31.17).pdf

Glenda Aldana called and informed me that they will adjust their A19 to \$4,856.70—thereby making pay balance with the individual timesheets. No posting adjustments will be necessary. Thanks.

From: Riggan, Nicholas J. (DOC)
Sent: Tuesday, August 08, 2017 1:51 PM
To: ALDANA, GLENDA (DNR) <GLENDA.ALDANA@dnr.wa.gov>; Miller, Daniel (DNR) <Daniel.Miller@dnr.wa.gov>
Cc: Hanson, Sarah J. (DOC) <sjhanson@DOC1.WA.GOV>; Adamire, Tammy (DOC) <tadamire@DOC1.WA.GOV>
Subject: DNR Inmate Pay - July 16-31, 2017

Hey Glenda. I think we may have some rounding issues with the July 16-31, 2017 inmate pay.

As you're well aware, the A19 sums to \$4,856.65 for July 16-31, 2017. However, when we run a tape for the individual pay sheets, we come up with \$4,856.70--\$0.05 too much. Additionally, when we run a tape on the summary we come up with \$4,856.66--\$0.01 too much.

I suspect rounding errors. As I combed through the individual pay sheets I noticed a handful of offenders with pay calculating out to the nearest hundredth of a cent--primarily OT pay. For example, Latin 319922 has OT pay in the amount of \$19.0650. Hanson 355560 has OT pay in the amount of \$98.1150. Millican 383140 has OT pay in the amount of \$19.0650, just to highlight a few.

Would you mind taking a look at it?

In the meantime, I will instruct my staff to short-pay five offenders a penny when posting pay to their accounts. Thanks.

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 7/16/2017 to 7/31/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Clearwater							Sum: 4,487.91
	308006	WIGGINS*, NICHOLAS					Sum: 49.29
			REGULAR HOURS	48	hours @	0.62	29.76
			OT HOURS	21	OT hours @	0.93	19.53
	313331	NAKAMURA, CHRISTOPHER					Sum: 89.53
			REGULAR HOURS	70	hours @	0.40	28
			OT HOURS	70	OT hours @	0.60	42
			OT HOURS	21	OT hours @	0.93	19.53
	315154	BAIRD, STEVEN					Sum: 75.11
			REGULAR HOURS	30	hours @	0.40	12
			REGULAR HOURS	49	hours @	0.62	30.38
			OT HOURS	53	OT hours @	0.60	31.80
			OT HOURS	1	OT hours @	0.93	0.93
	316320	RENTERIA*, GABRIEL					Sum: 95.07
			REGULAR HOURS	70	hours @	0.40	28
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	72	OT hours @	0.60	43.20
			OT HOURS	19	OT hours @	0.93	17.67
	318781	GEORGE, MATTHEW (HOLD / REMOVE?)					Sum: 31.80
			REGULAR HOURS	30	hours @	0.40	12

330703	CALLAN, ANDREW						Sum: 0.30
		OT HOURS	0.50	OT hours @	0.60		0.30
333914	YOUELL, FLOYD						Sum: 14.20
		REGULAR HOURS	20	hours @	0.40		8
		REGULAR HOURS	10	hours @	0.62		6.20
342868	SWIMSUNDER*, DALE						Sum: 67.24
		REGULAR HOURS	58	hours @	0.40		23.20
		REGULAR HOURS	27	hours @	0.62		16.74
		OT HOURS	30	OT hours @	0.60		18
		OT HOURS	10	OT hours @	0.93		9.30
343726	DARROW, CLIFTON						Sum: 11.20
		REGULAR HOURS	28	hours @	0.40		11.20
347861	MUIRURI, FREDERICK						Sum: 11.80
		REGULAR HOURS	28	hours @	0.40		11.20
		OT HOURS	1	OT hours @	0.60		0.60
349624	VANDERVEUR*, MICHAEL						Sum: 101.99
		REGULAR HOURS	70	hours @	0.62		43.40
		OT HOURS	63	OT hours @	0.93		58.59
349627	WILLIAMS, TRAVIS						Sum: 90.61
		REGULAR HOURS	30	hours @	0.40		12
		REGULAR HOURS	59	hours @	0.62		36.58
		OT HOURS	53	OT hours @	0.60		31.80
		OT HOURS	11	OT hours @	0.93		10.23
349948	STILSON, ADAM						Sum: 12.00
		REGULAR HOURS	30	hours @	0.40		12

			REGULAR HOURS	43	hours @	0.40	17.20
			REGULAR HOURS	47	hours @	0.62	29.14
			OT HOURS	39	OT hours @	0.60	23.40
			OT HOURS	20.50	OT hours @	0.93	19.0650
	384047	HANSEN, BLAINE					Sum: 66.20
			REGULAR HOURS	40	hours @	0.40	16
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	63	OT hours @	0.60	37.80
	386381	BLACKSTOCK, IRA					Sum: 32.00
			REGULAR HOURS	50	hours @	0.40	20
			OT HOURS	20	OT hours @	0.60	12
	386767	CAMPOS, LORENZO					Sum: 92.98
			REGULAR HOURS	60	hours @	0.40	24
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	85	OT hours @	0.60	51
			OT HOURS	6	OT hours @	0.93	5.58
	390319	WOOD, RONALD					Sum: 4.00
			REGULAR HOURS	10	hours @	0.40	4
	396248	PUERSCHNER, STEVEN					Sum: 68.60
			REGULAR HOURS	95	hours @	0.40	38
			OT HOURS	20	OT hours @	0.60	12
			OT HOURS	20	OT hours @	0.93	18.60
	396466	BADONIE, BRONOVAN					Sum: 66.80
			REGULAR HOURS	75	hours @	0.40	30
			REGULAR HOURS	10	hours @	0.62	6.20

			OT HOURS	54	OT hours @	0.93	50.22
	786096	WALKER, JASON					Sum: 134.23
			REGULAR HOURS	80	hours @	0.62	49.60
			OT HOURS	91	OT hours @	0.93	84.63
	787918	QUINLAN, TERRANCE					Sum: 75.00
			REGULAR HOURS	70	hours @	0.40	28
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	68	OT hours @	0.60	40.80
	796335	BRESNAHAN*, TREVOR					Sum: 71.70
			REGULAR HOURS	90	hours @	0.40	36
			OT HOURS	59.50	OT hours @	0.60	35.70
	800594	JONES, JAMES					Sum: 86.78
			REGULAR HOURS	60	hours @	0.40	24
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	85	OT hours @	0.60	51
			OT HOURS	6	OT hours @	0.93	5.58
	802575	DAHLQUIST, JOBRIATH					Sum: 15.54
			REGULAR HOURS	26	hours @	0.34	8.84
			REGULAR HOURS	4	hours @	0.40	1.60
			OT HOURS	10	OT hours @	0.51	5.10
	803477	MULLENS*, JOSHUA					Sum: 49.80
			REGULAR HOURS	30	hours @	0.40	12
			OT HOURS	63	OT hours @	0.60	37.80
	805439	TUTT, KIRK					Sum: 95.57
			REGULAR HOURS	70	hours @	0.40	28
			REGULAR HOURS	10	hours @	0.62	6.20

830888	HOWE, CLINTON					Sum: 108.50
		REGULAR HOURS	79	hours @	0.62	48.98
		OT HOURS	64	OT hours @	0.93	59.52
840648	POOLMAN, SHAWN					Sum: 65.30
		REGULAR HOURS	95	hours @	0.40	38
		OT HOURS	30	OT hours @	0.60	18
		OT HOURS	10	OT hours @	0.93	9.30
840906	ARNOLD, BILLY					Sum: 57.80
		REGULAR HOURS	50	hours @	0.40	20
		OT HOURS	63	OT hours @	0.60	37.80
872765	MUNTER, TYRAY					Sum: 43.80
		REGULAR HOURS	30	hours @	0.40	12
		OT HOURS	53	OT hours @	0.60	31.80
872917	PIERCE, WADE					Sum: 33.48
		REGULAR HOURS	54	hours @	0.62	33.48
875934	SMITH, LARRY					Sum: 0.30
		OT HOURS	0.50	OT hours @	0.60	0.30
875994	HILLIARD, FRANK					Sum: 39.80
		REGULAR HOURS	50	hours @	0.40	20
		OT HOURS	33	OT hours @	0.60	19.80
878226	DODSON, JONATHAN					Sum: 61.30
		REGULAR HOURS	85	hours @	0.40	34
		OT HOURS	30	OT hours @	0.60	18
		OT HOURS	10	OT hours @	0.93	9.30
882802	LONG, JOSEPH (NEED S-212 EVAL)					Sum: 14.00

	936502	HALL, GARY					Sum: 67.70
			REGULAR HOURS	80	hours @	0.40	32
			OT HOURS	59.50	OT hours @	0.60	35.70
	947971	STOMBAUCH, RONNIE					Sum: 44.64
			REGULAR HOURS	72	hours @	0.62	44.64
	949037	VARGO, SHAWNE					Sum: 21.16
			REGULAR HOURS	8	hours @	0.40	3.20
			REGULAR HOURS	28	hours @	0.62	17.36
			OT HOURS	1	OT hours @	0.60	0.60
	957487	PEDRAZZETTI*, MICHAEL					Sum: 101.99
			REGULAR HOURS	70	hours @	0.62	43.40
			OT HOURS	63	OT hours @	0.93	58.59
	963734	JONES, LORIN					Sum: 63.50
			REGULAR HOURS	60	hours @	0.40	24
			REGULAR HOURS	25	hours @	0.62	15.50
			OT HOURS	40	OT hours @	0.60	24
	987187	WISKERCHEN, DWIGHT					Sum: 28.00
			REGULAR HOURS	40	hours @	0.40	16
			OT HOURS	20	OT hours @	0.60	12
	989790	FLAKE*, DARIN					Sum: 134.92
			REGULAR HOURS	30	hours @	0.40	12
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	105.50	OT hours @	0.93	98.1150
Hoh							Sum: 122.92

2019-3300-00221-0LAG-0001 - DRY CREEK FIRE					Total : 770.05
	REGULAR HOURS	400	hours @	0.40	160.00
	REGULAR HOURS	150	hours @	0.62	93.00
	OT HOURS	575	OT hours @	0.60	345.00
	OT HOURS	185	OT hours @	0.93	172.05
2019-3300-00221-0JCD-0002 - CANYON CREEK FIRE - HANDCREWS					Total : 359.44
	REGULAR HOURS	130	hours @	0.40	52.00
	REGULAR HOURS	50	hours @	0.62	31.00
	OT HOURS	275.50	OT hours @	0.60	165.30
	OT HOURS	119.50	OT hours @	0.93	111.14
2019-3300-00221-0JCD-0001 - CANYON CREEK FIRE - KITCHEN					Total : 1,624.86
	REGULAR HOURS	560	hours @	0.40	224.00
	REGULAR HOURS	400	hours @	0.62	248.00
	OT HOURS	660.50	OT hours @	0.60	396.30
	OT HOURS	813.50	OT hours @	0.93	756.56
			Fire Project Total		3,451.18

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 7/16/2017 to 7/31/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
OLYMPIC CORRECTIONS CENTER			CAMP TOTAL:		4,856.65
	2019-3300-00122-00VE-0001 - ON THE ROCKS U1 - T-01 - 23375				
		140	hours @	0.40	56.00
		60	hours @	0.62	37.20
			Sum:		93.20
	2019-3300-00122-00VE-0003 - FRONTIER U2 - T-07 - 75773				
		70	hours @	0.40	28.00
		30	hours @	0.62	18.60
			Sum:		46.60
	2019-3300-00122-00VE-0004 - OLD MILL U2 - T-03 - 72551				
		100	hours @	0.40	40.00
		24	hours @	0.62	14.88
			Sum:		54.88
	2019-3300-00122-00VE-0005 - PUCKER BRUSH U2 - T-05 - 79303				
		30	hours @	0.40	12.00
		20	hours @	0.62	12.40
			Sum:		24.40
	2019-3300-00122-00VE-0006 - SNAHAPPE U9 - T03 - 67519				
		95	hours @	0.40	38.00
		55	hours @	0.62	34.10
			Sum:		72.10
	2019-3300-00122-00VE-0007 - SNAHAPPE U1 - T-03 - 64635				
		24	hours @	0.40	9.60
		6	hours @	0.62	3.72
			Sum:		13.32
	2019-3300-00122-00VE-0008 - SNAHAPPE U1B - T-03 - 65392				
		35	hours @	0.40	14.00
		15	hours @	0.62	9.30

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2019-3300-00122-00VE-0032 - RED RAINGEAR U2 - T-03 - 86753				
		54	hours @	0.40	21.60
		12	hours @	0.62	7.44
				Sum:	29.04
	2019-3300-00122-00VE-0033 - SHALE EYE U1 - T-03 - 2293				
		84	hours @	0.40	33.60
		36	hours @	0.62	22.32
				Sum:	55.92
	2019-3300-00129-0000-0001 - AUTOMOTIVE SHOP				
		108	hours @	0.40	43.20
		225	hours @	0.62	139.50
				Sum:	182.70
	2019-3300-00129-0000-0002 - HEAVY EQUIPMENT SHOP				
		9	hours @	0.62	5.58
				Sum:	5.58
	2019-3300-00129-0000-0003 - FIRE PREPAREDNESS				
		150	hours @	0.40	60.00
		40	hours @	0.62	24.80
				Sum:	84.80
	2019-3300-00129-0000-0004 - IN CAMP WORK - GROUNDS MAINTENANCE				
		24	hours @	0.40	9.60
				Sum:	9.60
	2019-3300-00129-00LN-0003 - D-5000 CULVERT REPLACEMENT 13.5 MP 17-09- 05				
		100	hours @	0.62	62.00
				Sum:	62.00
	2019-3300-00129-00LN-0004 - ROAD BRUSH				
		210	hours @	0.40	84.00
		90	hours @	0.62	55.80
				Sum:	139.80
	2019-3300-00129-00LN-0005 - Q-3300 CULVERT REPLACEMENTS (4) - 17-16-10				
		30	hours @	0.62	18.60
				Sum:	18.60

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
				Sum:	37.95
	2019-3300-00223-0000-0001 - FIRE WATCH				
		10	OT hours @	0.51	5.10
		651	OT hours @	0.60	390.60
		283	OT hours @	0.93	263.19
				Sum:	658.89

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 7/16/2017 to 7/31/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	4,856.65
	Total for Trust: 001		211.84
		Total for PI: 00122	211.84
	Total for Trust: 003		388.34
		Total for PI: 00122	388.34
	Total for Trust: 005		35.50
		Total for PI: 00122	35.50
	Total for Trust: 007		114.36
		Total for PI: 00122	114.36
	Total for Trust: 099		4,106.61
		Total for PI: 00129	655.43
		Total for PI: 00221	2,792.29
		Total for PI: 00223	658.89

FORM A19-A	STATE OF WASHINGTON INVOICE VOUCHERS	AGENCY USE ONLY		
		AGENCY NO	LOCATION CODE	PS OR AUTH NO.
AGENCY NAME		4900	3300	RCW 39.34

DEPT OF NATURAL RESOURCES
OLYMPIC REGION
411 TILlicum LANE
FORKS, WA 98331-9797

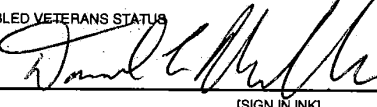
VENDOR OR CLAIMANT (WARRANT IS TO BE PAID)

OLYMPIC CORRECTIONS CENTER C/O
WASH ST DOC
DBA DOC INMATE ACCOUNTS/CBCC
1830 Eagle Crest Way
Clallam Bay, WA 98326-9724

VENDOR NO:

INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEM.

VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS

BY  Daniel Miller
[SIGN IN INK]

Camp Manager **8/29/2017**

[TITLE] [DATE]

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)		RECEIVED BY	DATE RECEIVED
DATE	DESCRIPTION	AMOUNT	AGENCY USE
8/29/2017	Inmate Gratuity for Olympic Corrections Center For 8/1/2017 through 8/15/2017	\$ 4,447.51	
Julie Knobel			
APPROVED FOR PAYMENT			

PREPARED BY Daniel Miller		DATE 8/29/2017	AGENCY APPROVAL
DOC DATE	CURRENT DOC NO	REFERENCE DOC NO	VENDOR MESSAGE

TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	01	OVE	5154	310000	\$ 434.48	
137				122	ER	R000	3300	03	OVE	5154	310000	\$ 9.70	
137				122	ER	R000	3300	07	OVE	5154	310000	\$ 134.38	
137				129	ER	R000	3300			5154	310000	\$ 259.94	
137				129	ER	R000	3300		IMB	5154	310000	\$ 86.10	
137				129	ER	R000	3300		OLN	5154	310000	\$ 274.41	
137				129	ER	R000	3300		RIE	5154	310000	\$ 36.76	
137													
137				221	ER	R000	3300		LBO	5154	310000	\$ 611.87	
137				221	ER	R000	3300		MAH	5154	310000	\$ 62.26	
137				221	ER	R000	3300		MAI	5154	310000	\$ 199.71	
137				221	ER	R000	3300		MAJ	5154	310000	\$ 101.20	
137				221	ER	R000	3300		MAL	5154	310000	\$ 62.94	
137				221	ER	R000	3300		PBT	5154	310000	\$ 1,007.24	
137				221	ER	R000	3300		PBV	5154	310000	\$ 222.31	
137				221	ER	R000	3300		SBG	5154	310000	\$ 402.35	
137				223	ER	R000	3300			5154	310000	\$ 541.86	

ACCOUNTING APPROVAL FOR PAYMENT	DATE	\$ 4,447.51
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8/29/2017

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 8/1/2017 to 8/15/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	55	hours @	0.62	34.10
			OT HOURS	85	OT hours @	0.93	79.05
			REGULAR HOURS	49	hours @	0.40	19.60
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	67	OT hours @	0.60	40.20
			OT HOURS	6	OT hours @	0.93	5.58
			REGULAR HOURS	6	hours @	0.40	2.40
			REGULAR HOURS	64	hours @	0.62	39.68
			OT HOURS	9	OT hours @	0.60	5.40
			OT HOURS	25	OT hours @	0.93	23.25
			REGULAR HOURS	58	hours @	0.40	23.20
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	57	OT hours @	0.60	34.20
			OT HOURS	16	OT hours @	0.93	14.88
			REGULAR HOURS	54	hours @	0.40	21.60

			OT HOURS	45	OT hours @	0.93	41.85
			REGULAR HOURS	45	hours @	0.40	18.00
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	75	OT hours @	0.60	45.00
			REGULAR HOURS	45	hours @	0.40	18.00
			OT HOURS	75	OT hours @	0.60	45.00
			REGULAR HOURS	77	hours @	0.62	47.74
			OT HOURS	106	OT hours @	0.93	98.58
			REGULAR HOURS	6	hours @	0.40	2.40
			REGULAR HOURS	64	hours @	0.62	39.68
			OT HOURS	9	OT hours @	0.60	5.40
			OT HOURS	25	OT hours @	0.93	23.25
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	67	hours @	0.40	26.80
			OT HOURS	106	OT hours @	0.60	63.60
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	51	hours @	0.40	20.40
			OT HOURS	80	OT hours @	0.60	48.00

			REGULAR HOURS	29	hours @	0.40	11.60
			REGULAR HOURS	12	hours @	0.62	7.44
			OT HOURS	32	OT hours @	0.60	19.20
			REGULAR HOURS	58	hours @	0.40	23.20
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	67	OT hours @	0.60	40.20
			OT HOURS	6	OT hours @	0.93	5.58
			REGULAR HOURS	15	hours @	0.40	6.00
			OT HOURS	4	OT hours @	0.60	2.40
			REGULAR HOURS	80	hours @	0.40	32.00
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	60	OT hours @	0.60	36.00
			REGULAR HOURS	90	hours @	0.40	36.00
			OT HOURS	60	OT hours @	0.60	36.00
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	39	hours @	0.40	15.60
			OT HOURS	36	OT hours @	0.60	21.60

NAME	POSITION	REGULAR HOURS	OT HOURS	hours @		Sum
		REGULAR HOURS	58	hours @	0.40	23.20
		REGULAR HOURS	10	hours @	0.62	6.20
		OT HOURS	71	OT hours @	0.60	42.60
		OT HOURS	6	OT hours @	0.93	5.58
NAME	POSITION	REGULAR HOURS	OT HOURS	hours @		Sum
		REGULAR HOURS	66	hours @	0.40	26.40
		OT HOURS	24	OT hours @	0.60	14.40
NAME	POSITION	REGULAR HOURS	OT HOURS	hours @		Sum
		REGULAR HOURS	5	hours @	0.34	1.70
		REGULAR HOURS	58	hours @	0.40	23.20
		OT HOURS	77	OT hours @	0.60	46.20
NAME	POSITION	REGULAR HOURS	OT HOURS	hours @		Sum
		REGULAR HOURS	5	hours @	0.34	1.70
NAME	POSITION	REGULAR HOURS	OT HOURS	hours @		Sum
		REGULAR HOURS	78	hours @	0.40	31.20
		OT HOURS	57	OT hours @	0.60	34.20
		OT HOURS	16	OT hours @	0.93	14.88
NAME	POSITION	REGULAR HOURS	OT HOURS	hours @		Sum
		REGULAR HOURS	80	hours @	0.40	32.00
		REGULAR HOURS	10	hours @	0.62	6.20
		OT HOURS	60	OT hours @	0.60	36.00
NAME	POSITION	REGULAR HOURS	OT HOURS	hours @		Sum
		REGULAR HOURS	40	hours @	0.40	16.00
		OT HOURS	76	OT hours @	0.60	45.60
NAME	POSITION	REGULAR HOURS	OT HOURS	hours @		Sum

			OT HOURS	106	OT hours @	0.60	63.60
	3/2/83	MONDAY					Sum 30.00
			REGULAR HOURS	29	hours @	0.40	11.60
			OT HOURS	32	OT hours @	0.60	19.20
	3/3/83	TUESDAY					Sum 18.00
			REGULAR HOURS	68	hours @	0.40	27.20
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	44	OT hours @	0.60	26.40
	3/4/83	WEDNESDAY					Sum 36.00
			REGULAR HOURS	90	hours @	0.40	36.00
			OT HOURS	60	OT hours @	0.60	36.00
	3/5/83	THURSDAY					Sum 48.00
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	68	hours @	0.40	27.20
			REGULAR HOURS	8	hours @	0.62	4.96
			OT HOURS	24	OT hours @	0.60	14.40
	3/6/83	FRIDAY					Sum 15.20
			REGULAR HOURS	38	hours @	0.40	15.20
	3/7/83	SATURDAY					Sum 45.00
			REGULAR HOURS	45	hours @	0.40	18.00
			OT HOURS	75	OT hours @	0.60	45.00
	3/8/83	SUNDAY					Sum 67.89
			REGULAR HOURS	68	hours @	0.62	42.16
			OT HOURS	73	OT hours @	0.93	67.89
	3/9/83	MONDAY					Sum 1.70
			REGULAR HOURS	5	hours @	0.34	1.70

			OT HOURS	50	OT hours @	0.60	30.00
	287187	WINGFIELD					Sum: 17.70
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	48	hours @	0.40	19.20
			OT HOURS	45	OT hours @	0.60	27.00
	287190	WINGFIELD					Sum: 95.50
			REGULAR HOURS	67	hours @	0.40	26.80
			REGULAR HOURS	5	hours @	0.62	3.10
			OT HOURS	106	OT hours @	0.60	63.60
							Sum: 4,447.51

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS		Sum: 4,275		Sum:
	80	hours @	0.34	27.20
	2745	hours @	0.40	1,098.00
	1450	hours @	0.62	899.00
OT HOURS		Sum: 3,507		Sum:
	2540	OT hours @	0.40	1,524.00
	967	OT hours @	0.62	899.31
	Sum: 7,782			Sum: 4,447.51

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	OT HOURS	528	OT hours @	0.60	316.80
	OT HOURS	242	OT hours @	0.93	225.06
	REGULAR HOURS	250	hours @	0.40	100.00
	REGULAR HOURS	50	hours @	0.62	31.00
	OT HOURS	305	OT hours @	0.60	183.00
	OT HOURS	95	OT hours @	0.93	88.35

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 8/1/2017 to 8/15/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
		140	hours @	0.40	56.00
		60	hours @	0.62	37.20
			Sum:		93.20
		72	hours @	0.40	28.80
		18	hours @	0.62	11.16
			Sum:		39.96
		69	hours @	0.40	27.60
		30	hours @	0.62	18.60
			Sum:		46.20
		160	hours @	0.40	64.00
		39	hours @	0.62	24.18
			Sum:		88.18
		147	hours @	0.40	58.80
		63	hours @	0.62	39.06
			Sum:		97.86
		36	hours @	0.40	14.40
		8	hours @	0.62	4.96
			Sum:		19.36
		376	hours @	0.40	150.40
		70	hours @	0.62	43.40

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 8/1/2017 to 8/15/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	4,447.51
	Total for Trust: 001		434.48
		Total for PI: 00122	434.48
	Total for Trust: 003		9.70
		Total for PI: 00122	9.70
	Total for Trust: 007		134.38
		Total for PI: 00122	134.38
	Total for Trust: 099		3,868.95
		Total for PI: 000129	27.20
		Total for PI: 00129	630.01
		Total for PI: 00221	2,669.88
		Total for PI: 00223	541.86

Adamire, Tammy (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Thursday, August 31, 2017 10:04 PM
To: Adamire, Tammy (DOC); Riggan, Nicholas J. (DOC); Reyes, Tabitha L. (DOC); McKee, Elena V. (DOC); Coburn, Cassidy J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Thursday, August 31, 2017 10:03:43 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 09-01-17
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 263130! Batch ID: FK-023 Phone #: (360) 374-2800 Pymt Total: \$4,447.51

Inv Date Invoice Number / Message Account Number / Provider ID Curr Doc # Amount

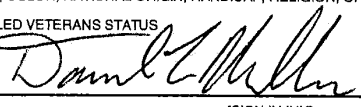
08-24-17	FK082417	OLYMPIC REGION DNR	11357833-FK	\$1,235.77
	I/M GRATUITY 8/1-15			
08-24-17	FK082417 FIRE	OLYMPIC REGION DNR	11357833-FK	\$3,211.74
	I/M GRATUITY 8/1-15 FIRE			

Total From DEPARTMENT OF NATURAL RESOURCES ~~\$4,447.51~~

Total Direct Deposits From State of Washington \$4,447.51

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS PAYMENT, PLEASE CONTACT OUR OFFICE AT 360-374-6131.

FORM A19-A		STATE OF WASHINGTON INVOICE VOUCHERS		AGENCY USE ONLY									
				AGENCY NO 4900	LOCATION CODE 3300	PS OR AUTH NO. RCW 39.34							
AGENCY NAME DEPT OF NATURAL RESOURCES OLYMPIC REGION 411 TILlicum LANE FORKS, WA 98331-9797		INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS. VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS BY  Daniel Miller <div style="text-align: right; font-size: small;">[SIGN IN INK]</div>											
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID] OLYMPIC CORRECTIONS CENTER C/O WASH ST DOC DBA DOC INMATE ACCOUNTS/CBCC 1830 Eagle Crest Way Clallam Bay, WA 98326-9724 VENDOR NO:													
				Camp Manager		9/18/2017							
				(TITLE)		(DATE)							
FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 [FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO RS]				RECEIVED BY		DATE RECEIVED							
DATE 9/18/2017	DESCRIPTION Inmate Gratuity for Olympic Corrections Center For 8/16/2017 through 8/31/2017 <div style="text-align: right;"> Julie Knobel APPROVED FOR PAYMENT </div>			AMOUNT \$ 3,230.28	AGENCY USE								
PREPARED BY Daniel Miller				DATE 9/18/2017		AGENCY APPROVAL							
DOC DATE		CURRENT DOC NO			REFERENCE DOC NO		VENDOR MESSAGE						
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	01	OVE	5154	310000	\$ 545.81	
137				122	ER	R000	3300	03	OVE	5154	310000	\$ 18.25	
137				122	ER	R000	3300	07	OVE	5154	310000	\$ 56.64	
137				129	ER	R000	3300			5154	310000	\$ 134.30	
137				129	ER	R000	3300		OLN	5154	310000	\$ 235.60	
137				129	ER	R000	3300		RIE	5154	310000	\$ 27.56	
137													
137				221	ER	R000	3300		LBO	5154	310000	\$ 988.08	
137				221	ER	R000	3300		PCJ	5154	310000	\$ 603.84	
137				221	ER	R000	3300		PXI	5154	310000	\$ 620.20	
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
ACCOUNTING APPROVAL FOR PAYMENT										DATE		\$ 3,230.28	

9/18/2017

Adamire, Tammy (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Tuesday, September 19, 2017 9:16 PM
To: Adamire, Tammy (DOC); Riggan, Nicholas J. (DOC); Reyes, Tabitha L. (DOC); McKee, Elena V. (DOC); Coburn, Cassidy J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Tuesday, September 19, 2017 9:15:51 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 09-20-17
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 304972! Batch ID: FK-035 Phone #: (360) 374-2800 Pymt Total: \$3,230.28

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
09-18-17	FK091817 DEPT OF NATURAL RESOURCES	11362755-FK		\$1,018.16
	OCC IM GRATUITY 8/16-31			
09-18-17	FK091817-FIRE DEPT OF NATURAL RESOURCES	11362755-FK		\$2,212.12
	IM GRATUITY OCC 8/16-31			
Total From DEPARTMENT OF NATURAL RESOURCES				\$3,230.28

Total Direct Deposits From State of Washington

\$3,230.28

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS PAYMENT, PLEASE CONTACT OUR OFFICE AT 360-374-6131.

Total Individual Payroll by Housing Unit Date

For OLYMPIC CORRECTIONS CENTER
From 8/16/2017 to 8/31/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE
			REGULAR HOURS	35	hours @	0.62
			OT HOURS	46	OT hours @	0.93
						4
			REGULAR HOURS	56	hours @	0.40
			OT HOURS	57	OT hours @	0.60
						22.40
						34.20
			REGULAR HOURS	43	hours @	0.40
			REGULAR HOURS	50	hours @	0.62
			OT HOURS	18	OT hours @	0.60
						17.20
						31.00
						10.80
			REGULAR HOURS	46	hours @	0.40
			OT HOURS	57	OT hours @	0.60
						18.40
						34.20
			REGULAR HOURS	70	hours @	0.40
			REGULAR HOURS	19	hours @	0.62
			OT HOURS	18	OT hours @	0.60
						28.00
						11.78
						10.80
			REGULAR HOURS	89	hours @	0.62
			OT HOURS	18	OT hours @	0.93
						55.18
						16.74

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 8/16/2017 to 8/31/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
	00000	WILLIAM, CHRISTOPHER					
			REGULAR HOURS	35	hours @	0.62	21.70
			OT HOURS	46	OT hours @	0.93	42.78
	00001	WILLIAMS, CHRISTOPHER					
			REGULAR HOURS	56	hours @	0.40	22.40
			OT HOURS	57	OT hours @	0.60	34.20
	00002	WILLIAMS, DEVEN					
			REGULAR HOURS	43	hours @	0.40	17.20
			REGULAR HOURS	50	hours @	0.62	31.00
			OT HOURS	18	OT hours @	0.60	10.80
	00003	WILLIAMS, GABRIEL					
			REGULAR HOURS	46	hours @	0.40	18.40
			OT HOURS	57	OT hours @	0.60	34.20
	00004	WILLIAMS, RAYMOND					
			REGULAR HOURS	70	hours @	0.40	28.00
			REGULAR HOURS	19	hours @	0.62	11.78
			OT HOURS	18	OT hours @	0.60	10.80
	00005	WILLIAMS, RAYMOND					
			REGULAR HOURS	89	hours @	0.62	55.18
			OT HOURS	18	OT hours @	0.93	16.74

			REGULAR HOURS	43	hours @	0.40	17.20
			REGULAR HOURS	50	hours @	0.62	31.00
			OT HOURS	18	OT hours @	0.60	10.80
	349948	STILSON, ADAM					Sum: 40.00
			REGULAR HOURS	10	hours @	0.40	4.00
	349949	COX, RYAN					Sum: 70.00
			REGULAR HOURS	80	hours @	0.40	32.00
			OT HOURS	71	OT hours @	0.60	42.60
	349950	KLEST, KENNY					Sum: 35.00
			REGULAR HOURS	85	hours @	0.40	34.00
			REGULAR HOURS	15	hours @	0.62	9.30
			OT HOURS	71	OT hours @	0.60	42.60
	349951	HENRY, JEREMY					Sum: 50.00
			REGULAR HOURS	98	hours @	0.40	39.20
			OT HOURS	18	OT hours @	0.60	10.80
	349952	MORGAN, TROY					Sum: 26.00
			REGULAR HOURS	43	hours @	0.40	17.20
			OT HOURS	18	OT hours @	0.60	10.80
	349953	CONROY, BENJAMIN					Sum: 31.00
			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	46	OT hours @	0.93	42.78
	349954	CHILKOTI, JASON					Sum: 26.00
			REGULAR HOURS	2	hours @	0.40	0.80
			REGULAR HOURS	85	hours @	0.62	52.70
			OT HOURS	18	OT hours @	0.93	16.74
	349955	CONRAD, BLAINE					Sum: 20.00

			OT HOURS	35	OT hours @	0.60	21.00
			OT HOURS	22	OT hours @	0.93	20.46
	715057	NORBERG, JEROME					Sum: 21.46
			REGULAR HOURS	37	hours @	0.40	14.80
			OT HOURS	21	OT hours @	0.60	12.60
	715058	ROBERTS, SHERMAN					Sum: 14.80
			REGULAR HOURS	27	hours @	0.40	10.80
	715059	SMITH, JERRY					Sum: 52.50
			REGULAR HOURS	46	hours @	0.40	18.40
			OT HOURS	57	OT hours @	0.60	34.20
	715061	DOMINICK, DOMOVAN					Sum: 23.47
			REGULAR HOURS	87	hours @	0.62	53.94
			OT HOURS	21	OT hours @	0.93	19.53
	715065	RIVERO, GEMMA					Sum: 49.40
			REGULAR HOURS	93	hours @	0.62	57.66
			OT HOURS	18	OT hours @	0.93	16.74
	715066	WAGNER, JASON					Sum: 37.73
			REGULAR HOURS	56	hours @	0.62	34.72
			OT HOURS	57	OT hours @	0.93	53.01
	715070	SHUPEN, ERIC					Sum: 61.32
			REGULAR HOURS	66	hours @	0.40	26.40
			REGULAR HOURS	1	hours @	0.62	0.62
			OT HOURS	57	OT hours @	0.60	34.20
	715076	BRISTOL, JANE					Sum: 48.40
			REGULAR HOURS	69	hours @	0.40	27.60

827859	TILLEY, SHANE					Sum: 68.20
		REGULAR HOURS	83	hours @	0.62	51.46
		OT HOURS	18	OT hours @	0.93	16.74
830161	RODANI, MARCUS					Sum: 72.90
		REGULAR HOURS	65	hours @	0.40	26.00
		REGULAR HOURS	15	hours @	0.62	9.30
		OT HOURS	71	OT hours @	0.60	42.60
830888	HOWE, CLINTON					Sum: 59.00
		REGULAR HOURS	43	hours @	0.40	17.20
		REGULAR HOURS	50	hours @	0.62	31.00
		OT HOURS	18	OT hours @	0.60	10.80
840484	BOOLMAN, SHAWN					Sum: 51.40
		REGULAR HOURS	97	hours @	0.40	38.80
		OT HOURS	21	OT hours @	0.60	12.60
840905	ARNOLD, BILLY					Sum: 6.40
		REGULAR HOURS	16	hours @	0.40	6.40
841984	HUGHES, JERRY					Sum: 38.00
		REGULAR HOURS	69	hours @	0.40	27.60
		OT HOURS	18	OT hours @	0.60	10.80
842244	ROBERTSON, DEWAYNE					Sum: 51.40
		REGULAR HOURS	97	hours @	0.40	38.80
		OT HOURS	21	OT hours @	0.60	12.60
882802	ALONG, ROBERT					Sum: 49.60
		REGULAR HOURS	97	hours @	0.40	38.80
		OT HOURS	18	OT hours @	0.60	10.80

P-839 000696

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 8/16/2017 to 8/31/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	3,230.28
	Total for Trust: 001		545.81
	Total for PI: 00122		545.81
	Total for Trust: 003		18.25
	Total for PI: 00122		18.25
	Total for Trust: 007		56.64
	Total for PI: 00122		56.64
	Total for Trust: 099		2,609.58
	Total for PI: 00129		397.46
	Total for PI: 00221		2,212.12

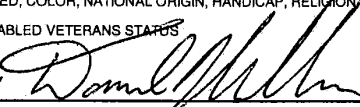
A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 8/16/2017 to 8/31/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2019 8100 0012 Days Off 1017 Hrs For US 1017 01/17				
		130	hours @	0.40	52.00
		70	hours @	0.62	43.40
			Sum:		95.40
	2019 8100 0012 Days Off 1017 Hrs For US 1017 01/17				
		150	hours @	0.40	60.00
		70	hours @	0.62	43.40
			Sum:		103.40
	2019 8100 0012 Days Off 1017 Hrs For US 1017 01/17				
		40	hours @	0.40	16.00
		15	hours @	0.62	9.30
			Sum:		25.30
	2019 8100 0012 Days Off 1017 Hrs For US 1017 01/17				
		24	hours @	0.40	9.60
		9	hours @	0.62	5.58
			Sum:		15.18
	2019 8100 0012 Days Off 1017 Hrs For US 1017 01/17				
		262	hours @	0.40	104.80
		87	hours @	0.62	53.94
			Sum:		158.74
	2019 8100 0012 Days Off 1017 Hrs For US 1017 01/17				
		24	hours @	0.40	9.60
		6	hours @	0.62	3.72
			Sum:		13.32
	2019 8100 0012 Days Off 1017 Hrs For US 1017 01/17				
		68	hours @	0.40	27.20
		22	hours @	0.62	13.64

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
		50	hours @	0.62	31.00
				Sum:	31.00
	2019 3100 0010 0010 0002 SAW SHOP				
		10	hours @	0.40	4.00
		38	hours @	0.62	23.56
				Sum:	27.56
	2019 3100 0021 0030 0001 HEAD WATERBIRD				
		521	hours @	0.40	208.40
		149	hours @	0.62	92.38
		758	OT hours @	0.60	454.80
		250	OT hours @	0.93	232.50
				Sum:	988.08
	2019 3100 0021 0030 0001 SCATTER CRIBBAGE				
		634	hours @	0.40	253.60
		139	hours @	0.62	86.18
		344	OT hours @	0.60	206.40
		62	OT hours @	0.93	57.66
				Sum:	603.84
	2019 3100 0021 0030 0001 QUARTERS				
		619	hours @	0.40	247.60
		108	hours @	0.62	66.96
		404	OT hours @	0.60	242.40
		68	OT hours @	0.93	63.24
				Sum:	620.20

FORM A19-A		STATE OF WASHINGTON INVOICE VOUCHERS		AGENCY USE ONLY									
				AGENCY NO 4900	LOCATION CODE 3300	PS OR AUTH NO RCW 39.34							
AGENCY NAME DEPT OF NATURAL RESOURCES OLYMPIC REGION 411 TILlicum LANE FORKS, WA 98331-9797				INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEM. VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION OR VIETNAM ERA OR DISABLED VETERANS STATUS BY  Daniel Miller <div style="text-align: right;">[SIGN IN INK]</div>									
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID] OLYMPIC CORRECTIONS CENTER C/O WASH ST DOC DBA DOC INMATE ACCOUNTS/CBCC 1830 Eagle Crest Way Clallam Bay, WA 98326-9724 VENDOR NO:													
				Camp Manager		9/28/2017							
				[TITLE]		[DATE]							
FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)				RECEIVED BY		DATE RECEIVED							
DATE	DESCRIPTION			AMOUNT		AGENCY USE							
9/28/2017	Inmate Gratuity for Olypmic Corrections Center For 9/1/2017 through 9/15/2017			\$ 8,425.25									
APPROVED FOR PAYMENT				Julie Knobel									
PREPARED BY Daniel Miller				DATE 9/28/2017		AGENCY APPROVAL							
DOC DATE		CURRENT DOC NO			REFERENCE DOC NO		VENDOR MESSAGE						
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	01	OVE	5154	310000	\$ 166.40	
137				122	ER	R000	3300	07	OVE	5154	310000	\$ 48.02	
137				129	ER	R000	3300			5154	310000	\$ 215.72	
137				129	ER	R000	3300		IMA	5154	310000	\$ 16.96	
137				129	ER	R000	3300		IMB	5154	310000	\$ 241.98	
137				129	ER	R000	3300		OLN	5154	310000	\$ 163.00	
137													
137				221	ER	R000	3300		LUA	5154	310000	\$ 6,251.85	
137				221	ER	R000	3300		MAR	5154	310000	\$ 76.89	
137				221	ER	R000	3300		MAS	5154	310000	\$ 245.32	
137				221	ER	R000	3300		PXI	5154	310000	\$ 491.29	
137				223	ER	R000	3300			5154	310000	\$ 507.82	
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
ACCOUNTING APPROVAL FOR PAYMENT									DATE		\$ 8,425.25		

9/28/2017

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 9/1/2017 to 9/15/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2019-2020-001-0000-000 - 10 BOULDER CO. RMP	60	hours @	0.40	24.00
		40	hours @	0.62	24.80
			Sum:		48.80
	2019-2020-001-0000-000 - 10 BOULDER CO. RMP	273	hours @	0.40	109.20
		91	hours @	0.62	56.42
			Sum:		165.62
	2019-2020-001-0000-000 - 10 AUTOMATED RMP	181	hours @	0.62	112.22
			Sum:		112.22
	2019-2020-001-0000-000 - 10 EQUIPMENT SHOP	36	hours @	0.62	22.32
			Sum:		22.32
	2019-2020-001-0000-000 - 10 LAND WORK GROUP	5	hours @	0.34	1.70
		115	hours @	0.40	46.00
		54	hours @	0.62	33.48
			Sum:		81.18
	2019-2020-001-0000-000 - 10 FIELD WORK GROUP	28	hours @	0.34	9.52
		12	hours @	0.62	7.44
			Sum:		16.96
	2019-2020-001-0000-000 - 10 HUMAN RES.	10	hours @	0.62	6.20
			Sum:		6.20

Adamire, Tammy (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Tuesday, October 03, 2017 9:05 PM
To: Adamire, Tammy (DOC); Riggan, Nicholas J. (DOC); Reyes, Tabitha L. (DOC); McKee, Elena V. (DOC); Coburn, Kassidy J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA-- CTS autoremit@autoremit.wa.gov
Sent: Tuesday, October 03, 2017 9:04:33 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 10-04-17
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 342644! Batch ID: FK-042 Phone #: (360) 374-2800 Pymt Total: \$8,425.25

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
09-28-17	FK092817 DEPT OF NATURAL RESOURCES	11365342-FK		\$852.08
	OCC IM GRATUITY 9/1-15			
09-28-17	FK092817-FIRE DEPT OF NATURAL RESOURCES	11365342-FK		\$7,573.17
	IM GRATUITY OCC 9/1-15			
Total From DEPARTMENT OF NATURAL RESOURCES				\$8,425.25

Total Direct Deposits From State of Washington \$8,425.25

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS PAYMENT, PLEASE CONTACT OUR OFFICE AT 360-374-6131.

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 9/1/2017 to 9/15/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
							Sum: 144.00
			REGULAR HOURS	51	hours @	0.40	20.40
			OT HOURS	71	OT hours @	0.60	42.60
							Sum: 108.00
			REGULAR HOURS	70	hours @	0.40	28.00
			OT HOURS	151	OT hours @	0.60	90.60
							Sum: 108.00
			REGULAR HOURS	41	hours @	0.40	16.40
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	80	OT hours @	0.60	48.00
			OT HOURS	18	OT hours @	0.93	16.74
							Sum: 108.00
			REGULAR HOURS	87	hours @	0.40	34.80
			OT HOURS	50	OT hours @	0.60	30.00
							Sum: 108.00
			REGULAR HOURS	82	hours @	0.34	27.88
							Sum: 108.00
			REGULAR HOURS	70	hours @	0.62	43.40
			OT HOURS	152	OT hours @	0.93	141.36

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR TYPE	PAY_RATE	SUBTOTAL_PAY
			OT HOURS	113	OT hours @	0.60	67.80
			OT HOURS	5	OT hours @	0.93	4.65
	347801	MURKIN, FREDERICK					Sum: 10.40
			REGULAR HOURS	80	hours @	0.40	32.00
			OT HOURS	118	OT hours @	0.60	70.80
	349722	WATKINS, JAMES					Sum: 11.76
			REGULAR HOURS	73	hours @	0.62	45.26
			OT HOURS	98	OT hours @	0.93	91.14
	351997	WILKINS, JAMES					Sum: 14.28
			REGULAR HOURS	70	hours @	0.62	43.40
			OT HOURS	163	OT hours @	0.93	151.59
	352222	WILSON, JAMES					Sum: 32.40
			REGULAR HOURS	47	hours @	0.40	18.80
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	52	OT hours @	0.60	31.20
	357010	WILSON, JAMES					Sum: 50.40
			REGULAR HOURS	50	hours @	0.40	20.00
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	40	OT hours @	0.60	24.00
	357201	WILSON, JAMES					Sum: 107.80
			REGULAR HOURS	80	hours @	0.40	32.00
			OT HOURS	118	OT hours @	0.60	70.80
	358108	WILSON, JAMES					Sum: 52.40
			REGULAR HOURS	40	hours @	0.40	16.00
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	20	OT hours @	0.60	12.00

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			OT HOURS	28	OT hours @	0.93	26.04
		ANDERSON JAMES (BROOKS) 21235443					Sum: 26.04
			REGULAR HOURS	82	hours @	0.34	27.88
			REGULAR HOURS	10	hours @	0.40	4.00
			REGULAR HOURS	20	hours @	0.62	12.40
		LORENZO					Sum: 95.32
			REGULAR HOURS	31	hours @	0.40	12.40
			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	71	OT hours @	0.60	42.60
			OT HOURS	27	OT hours @	0.93	25.11
		WOOD/RONALD					Sum: 150.41
			REGULAR HOURS	10	hours @	0.40	4.00
			REGULAR HOURS	70	hours @	0.62	43.40
			OT HOURS	36	OT hours @	0.60	21.60
			OT HOURS	88	OT hours @	0.93	81.84
		DUERSCHEID STEVEN					Sum: 192.84
			REGULAR HOURS	80	hours @	0.62	49.60
			OT HOURS	154	OT hours @	0.93	143.22
		BADONE BROMOVAR					Sum: 192.84
			REGULAR HOURS	80	hours @	0.62	49.60
			OT HOURS	154	OT hours @	0.93	143.22
		MOON/JOE					Sum: 110.20
			REGULAR HOURS	70	hours @	0.40	28.00
			OT HOURS	137	OT hours @	0.60	82.20
		BROWN/JOSEPH					Sum: 90.00

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			OT HOURS	88	OT hours @	0.93	81.84
		JOHN PAUL TERRANCE					Sum: 84.15
			REGULAR HOURS	61	hours @	0.40	24.40
			OT HOURS	73	OT hours @	0.60	43.80
			OT HOURS	15	OT hours @	0.93	13.95
		BRENDAN JEFFREY					Sum: 14.20
			REGULAR HOURS	70	hours @	0.40	28.00
			OT HOURS	152	OT hours @	0.60	91.20
		DAVID JOSHUA WILSON (DAVID)					Sum: 4.38
			REGULAR HOURS	82	hours @	0.34	27.88
			REGULAR HOURS	40	hours @	0.40	16.00
			OT HOURS	40	OT hours @	0.60	24.00
		JONES JAMES					Sum: 18.60
			REGULAR HOURS	30	hours @	0.62	18.60
		JOHN KIRK					Sum: 70.00
			REGULAR HOURS	61	hours @	0.40	24.40
			OT HOURS	70	OT hours @	0.60	42.00
			OT HOURS	8	OT hours @	0.93	7.44
		ROSE MATHIEW					Sum: 19.22
			REGULAR HOURS	80	hours @	0.62	49.60
			OT HOURS	154	OT hours @	0.93	143.22
		CHOUAR RAMONA					Sum: 20.36
			REGULAR HOURS	4	hours @	0.34	1.36
			REGULAR HOURS	48	hours @	0.40	19.20
		RUSHENKO, SERGEY					Sum: 1.94

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	70	hours @	0.40	28.00
			OT HOURS	152	OT hours @	0.60	91.20
	875200	LOFTON, JONATHAN					Sum: 119.20
			REGULAR HOURS	80	hours @	0.62	49.60
			OT HOURS	154	OT hours @	0.93	143.22
	883800	LONG, JOSEPH					Sum: 192.82
			REGULAR HOURS	70	hours @	0.40	28.00
			OT HOURS	152	OT hours @	0.60	91.20
	884000	LONG, JEROME (BORN)					Sum: 119.20
			REGULAR HOURS	40	hours @	0.62	24.80
	885200	SMITHSON, MICHAEL					Sum: 119.20
			REGULAR HOURS	70	hours @	0.40	28.00
			OT HOURS	152	OT hours @	0.60	91.20
	886400	STANBARD, RONALD					Sum: 100.80
			REGULAR HOURS	80	hours @	0.40	32.00
			OT HOURS	118	OT hours @	0.60	70.80
	895200	ENTER, JOSHUA					Sum: 122.06
			REGULAR HOURS	61	hours @	0.62	37.82
			OT HOURS	98	OT hours @	0.93	91.14
	896400	STANBARD, RONALD					Sum: 60.00
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	40	OT hours @	0.93	37.20
	896600	REYNOLDS, MICHAEL (BORN)					Sum: 32.00
			REGULAR HOURS	80	hours @	0.40	32.00

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	80	hours @	0.62	49.60
			OT HOURS	36	OT hours @	0.60	21.60
			OT HOURS	110	OT hours @	0.93	102.30
	83501	ROBERT, GREGORY (GREG) ROH					Sum: 5.00
			OT HOURS	10	OT hours @	0.60	6.00
	87752	MARCO, MICHAEL (BOB) ROH					Sum: 6.00
			OT HOURS	10	OT hours @	0.60	6.00
	87753	RODOLFO, GONZALO (BOB) ROH					Sum: 6.00
			OT HOURS	10	OT hours @	0.60	6.00
	87754	SMITH, PETER (BOB) ROH					Sum: 52.00
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	40	OT hours @	0.93	37.20
	90140						Sum: 24.80
	90140	GUENDY, TED					Sum: 43.60
			REGULAR HOURS	80	hours @	0.62	49.60
			OT HOURS	142	OT hours @	0.93	132.06
	97050	BRADLEY, JASON					Sum: 62.00
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	40	OT hours @	0.93	37.20
							Sum: 8,425.25

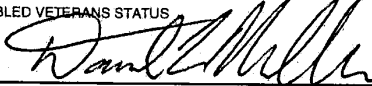
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			Fire Project Total		7,573.17

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 9/1/2017 to 9/15/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	8,425.25
	Total for Trust: 001		166.40
		Total for PI: 00122	166.40
	Total for Trust: 007		48.02
		Total for PI: 00122	48.02
	Total for Trust: 099		8,210.83
		Total for PI: 000129	209.12
		Total for PI: 00129	428.54
		Total for PI: 00221	7,065.35
		Total for PI: 00223	507.82

FORM A19-A		STATE OF WASHINGTON INVOICE VOUCHERS		AGENCY USE ONLY									
				AGENCY NO 4900	LOCATION CODE 3300	PS OR AUTH NO. RCW 39.34							
AGENCY NAME DEPT OF NATURAL RESOURCES OLYMPIC REGION 411 TILlicum LANE FORKS, WA 98331-9797				INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS. VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS BY  Daniel Miller <div style="text-align: right;">[SIGN IN INK]</div>									
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID] OLYMPIC CORRECTIONS CENTER C/O WASH ST DOC DBA DOC INMATE ACCOUNTS/CBCC 1830 Eagle Crest Way Clallam Bay, WA 98326-9724 VENDOR NO:													
				Camp Manager		10/2/2017							
				[TITLE]		[DATE]							
FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)				RECEIVED BY		DATE RECEIVED							
DATE 10/2/2017		DESCRIPTION Inmate Gratuity for Olympic Corrections Center For 9/16/2017 through 9/30/2017 Julie Knobel APPROVED FOR PAYMENT			AMOUNT \$ 3,327.76		AGENCY USE						
PREPARED BY Daniel Miller				DATE 10/2/2017		AGENCY APPROVAL							
DOC DATE		CURRENT DOC NO			REFERENCE DOC NO			VENDOR MESSAGE					
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	01	OVE	5154	310000	\$ 166.35	
137				122	ER	R000	3300	03	OVE	5154	310000	\$ 99.00	
137				122	ER	R000	3300	07	OVE	5154	310000	\$ 67.93	
137				129	ER	R000	3300			5154	310000	\$ 309.04	
137				129	ER	R000	3300		DSI	5154	310000	\$ 66.00	
137				129	ER	R000	3300		OLN	5154	310000	\$ 167.40	
137				129	ER	R000	3300		RIE	5154	310000	\$ 30.60	
137				221	ER	R000	3300		LUA	5154	310000	\$ 2,421.44	
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
ACCOUNTING APPROVAL FOR PAYMENT				DATE		\$ 3,327.76							

10/2/2017

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 9/16/2017 to 9/30/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
		170	hours @	0.40	68.00
		50	hours @	0.62	31.00
			Sum:		99.00
		30	hours @	0.34	10.20
		306	hours @	0.40	122.40
		164	hours @	0.62	101.68
			Sum:		234.28
		20	hours @	0.40	8.00
		160	hours @	0.62	99.20
		44	hours @	0.93	40.92
			Sum:		148.12
		30	hours @	0.62	18.60
			Sum:		18.60
		50	hours @	0.34	17.00
		118	hours @	0.40	47.20
		54	hours @	0.62	33.48
		48	hours @	0.93	44.64
			Sum:		142.32
		40	hours @	0.62	24.80
			Sum:		24.80

Adamire, Tammy (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Tuesday, October 10, 2017 8:58 PM
To: Adamire, Tammy (DOC); Riggan, Nicholas J. (DOC); Reyes, Tabitha L. (DOC); McKee, Elena V. (DOC); Coburn, Cassidy J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Tuesday, October 10, 2017 8:58:06 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 10-11-17
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 362307! Batch ID: FK-048 Phone #: (360) 374-2800 Pymt Total: **\$3,327.76**

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
10-05-17	FK100517 DEPT OF NATURAL RESOURCES	11367143-FK		\$906.32
	OCC IM GRATUITY 9/16-30			
10-05-17	FK100517-FIRE DEPT OF NATURAL RESOURCES	11367143-FK		\$2,421.44
	IM GRATUITY OCC 9/16-30			
Total From DEPARTMENT OF NATURAL RESOURCES				\$3,327.76

Total Direct Deposits From State of Washington \$3,327.76

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS PAYMENT, PLEASE CONTACT OUR OFFICE AT 360-374-6131.

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 9/16/2017 to 9/30/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	50	hours @	0.40	20.00
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	31	OT hours @	0.60	18.60
			OT HOURS	6	OT hours @	0.93	5.58
			REGULAR HOURS	26	hours @	0.62	16.12
			REGULAR HOURS	50	hours @	0.40	20.00
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	31	OT hours @	0.60	18.60
			OT HOURS	6	OT hours @	0.93	5.58
			REGULAR HOURS	60	hours @	0.40	24.00
			OT HOURS	65	OT hours @	0.60	39.00
			REGULAR HOURS	31	hours @	0.62	19.22
			REGULAR HOURS	24	hours @	0.93	22.32
			REGULAR HOURS	60	hours @	0.62	37.20

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	65	OT hours @	0.93	60.45
			REGULAR HOURS	66	hours @	0.62	40.92
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	50	hours @	0.40	20.00
			REGULAR HOURS	15	hours @	0.34	5.10
			REGULAR HOURS	30	hours @	0.40	12.00
			OT HOURS	65	OT hours @	0.60	39.00
			REGULAR HOURS	30	hours @	0.62	18.60
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	18	hours @	0.40	7.20
			REGULAR HOURS	10	hours @	0.62	6.20
			REGULAR HOURS	60	hours @	0.40	24.00
			OT HOURS	65	OT hours @	0.60	39.00
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	59	hours @	0.62	36.58

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	55	OT hours @	0.93	51.15
	30723	SHOOTING					Sum 20.48
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	22	hours @	0.40	8.80
			REGULAR HOURS	16	hours @	0.62	9.92
	30723	SHOOTING					Sum 20.48
			REGULAR HOURS	60	hours @	0.40	24.00
			OT HOURS	65	OT hours @	0.60	39.00
	30723	SHOOTING					Sum 20.48
			REGULAR HOURS	40	hours @	0.40	16.00
			OT HOURS	55	OT hours @	0.60	33.00
	30723	SHOOTING					Sum 20.48
			REGULAR HOURS	50	hours @	0.62	31.00
			REGULAR HOURS	22	hours @	0.93	20.46
	30723	SHOOTING					Sum 20.48
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	8	hours @	0.62	4.96
	30723	SHOOTING					Sum 20.48
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	55	OT hours @	0.93	51.15
	30723	SHOOTING					Sum 20.48
			REGULAR HOURS	56	hours @	0.62	34.72
	30723	SHOOTING					Sum 20.48
			REGULAR HOURS	77	hours @	0.62	47.74

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	000000	00000000					Sum: 25.20
			REGULAR HOURS	40	hours @	0.62	24.80
			REGULAR HOURS	22	hours @	0.93	20.46
	000000	00000000					Sum: 31.00
			REGULAR HOURS	50	hours @	0.62	31.00
	000000	00000000					Sum: 14.20
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	10	hours @	0.62	6.20
	000000	00000000					Sum: 13.72
			REGULAR HOURS	6	hours @	0.62	3.72
	000000	00000000					Sum: 24.80
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	55	OT hours @	0.93	51.15
	000000	00000000					Sum: 24.00
			REGULAR HOURS	60	hours @	0.40	24.00
			OT HOURS	65	OT hours @	0.60	39.00
	000000	00000000					Sum: 12.80
			REGULAR HOURS	32	hours @	0.40	12.80
			REGULAR HOURS	6	hours @	0.62	3.72
	000000	00000000					Sum: 24.80
			REGULAR HOURS	40	hours @	0.62	24.80
			OT HOURS	55	OT hours @	0.93	51.15
	000000	00000000					Sum: 15.20
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	38	hours @	0.40	15.20
	000000	00000000					Sum: 15.20

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	50	hours @	0.62	31.00
	00001	MARGO SHAWNE					Subtotal
			REGULAR HOURS	20	hours @	0.62	12.40
	00002	ELISA JENNY MICHAEL					Subtotal
			REGULAR HOURS	77	hours @	0.62	47.74
			OT HOURS	37	OT hours @	0.93	34.41
	00003	JOHN LARRY					Subtotal
			REGULAR HOURS	10	hours @	0.40	4.00
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	5	OT hours @	0.60	3.00
	00004	JOHN LARRY					Subtotal
			REGULAR HOURS	5	hours @	0.34	1.70
			REGULAR HOURS	35	hours @	0.40	14.00
			REGULAR HOURS	5	hours @	0.62	3.10
	00005	JOHN LARRY					Subtotal
			REGULAR HOURS	60	hours @	0.62	37.20
			OT HOURS	65	OT hours @	0.93	60.45
	00006	JOHN LARRY					Subtotal
			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	65	OT hours @	0.93	60.45
	00007	JOHN LARRY					Subtotal
			REGULAR HOURS	10	hours @	0.40	4.00

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 9/16/2017 to 9/30/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	3,327.76
	Total for Trust: 001		166.35
		Total for PI: 00122	166.35
	Total for Trust: 003		99.00
		Total for PI: 00122	99.00
	Total for Trust: 007		67.93
		Total for PI: 00122	67.93
	Total for Trust: 099		2,994.48
		Total for PI: 00129	573.04
		Total for PI: 00221	2,421.44

Adamire, Tammy (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Wednesday, October 25, 2017 9:18 PM
To: Adamire, Tammy (DOC); Riggan, Nicholas J. (DOC); Reyes, Tabitha L. (DOC); McKee, Elena V. (DOC); Coburn, Cassidy J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Wednesday, October 25, 2017 9:18:03 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 10-26-17
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 400009! Batch ID: FK-063 Phone #: (360) 374-2800 Pymt Total: \$1,622.74

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
10-23-17	FK102317 DEPT OF NATURAL RESOURCES	11371005-FK		\$1,622.74
	OCC IM GRATUITY 10/1-15			

Total From DEPARTMENT OF NATURAL RESOURCES	\$1,622.74
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Total Direct Deposits From State of Washington \$1,622.74

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS PAYMENT, PLEASE CONTACT OUR OFFICE AT 360-374-6131.

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 10/1/2017 to 10/15/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2015-000-0012-0000-0000 BIBBING HUMP (10/1-10/15/17)				
		72	hours @	0.40	28.80
		18	hours @	0.62	11.16
			Sum:		39.96
	2015-000-0012-0000-0000 BIBBING HUMP (10/1-10/15/17)				
		120	hours @	0.40	48.00
		80	hours @	0.62	49.60
			Sum:		97.60
	2015-000-0012-0000-0000 BIBBING HUMP (10/1-10/15/17)				
		60	hours @	0.40	24.00
		50	hours @	0.62	31.00
			Sum:		55.00
	2015-000-0012-0000-0000 BIBBING HUMP (10/1-10/15/17)				
		260	hours @	0.40	104.00
		130	hours @	0.62	80.60
			Sum:		184.60
	2015-000-0012-0000-0000 BIBBING HUMP (10/1-10/15/17)				
		190	hours @	0.40	76.00
		180	hours @	0.62	111.60
			Sum:		187.60
	2015-000-0012-0000-0000 BIBBING HUMP (10/1-10/15/17)				
		54	hours @	0.40	21.60
		18	hours @	0.62	11.16
			Sum:		32.76
	2015-000-0012-0000-0000 BIBBING HUMP (10/1-10/15/17)				
		54	hours @	0.40	21.60
		18	hours @	0.62	11.16

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
		6	hours @	0.40	2.40
		230	hours @	0.62	142.60
			Sum:		145.00
	2013 3000 0012 0017 0015 / 138 SPICER, J DGO (0012) REELAGMETER	40	hours @	0.62	24.80
			Sum:		24.80
	2013 3000 0012 0017 0015 / 138 SPICER	44	hours @	0.40	17.60
		34	hours @	0.62	21.08
			Sum:		38.68
	2013 3000 0012 0017 0015 / 138 SPICER	50	hours @	0.40	20.00
			Sum:		20.00

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 10/1/2017 to 10/15/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	60	hours @	0.40	24.00
			REGULAR HOURS	60	hours @	0.40	24.00
			REGULAR HOURS	71	hours @	0.62	44.02
			REGULAR HOURS	60	hours @	0.62	37.20
			REGULAR HOURS	10	hours @	0.62	6.20
			REGULAR HOURS	10	hours @	0.62	6.20
			REGULAR HOURS	40	hours @	0.40	16.00
			REGULAR HOURS	70	hours @	0.62	43.40
			REGULAR HOURS	10	hours @	0.40	4.00

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	60	hours @	0.40	24.00
	000001	BRADY, ROBERT					Sum: 24.00
			REGULAR HOURS	70	hours @	0.40	28.00
	000057	BRADY, ROBERT					Sum: 28.00
			REGULAR HOURS	30	hours @	0.40	12.00
			REGULAR HOURS	30	hours @	0.62	18.60
	000001	BRADY, ROBERT					Sum: 18.60
			REGULAR HOURS	30	hours @	0.62	18.60
	000001	BRADY, ROBERT					Sum: 18.60
			REGULAR HOURS	60	hours @	0.40	24.00
			REGULAR HOURS	10	hours @	0.62	6.20
	000001	BRADY, ROBERT					Sum: 30.20
			REGULAR HOURS	30	hours @	0.40	12.00
			REGULAR HOURS	50	hours @	0.62	31.00
	000001	BRADY, ROBERT					Sum: 43.00
			REGULAR HOURS	71	hours @	0.40	28.40
	000001	BRADY, ROBERT					Sum: 28.40
			REGULAR HOURS	50	hours @	0.40	20.00
			REGULAR HOURS	10	hours @	0.62	6.20
	000001	BRADY, ROBERT					Sum: 26.20
			REGULAR HOURS	10	hours @	0.40	4.00
	000001	BRADY, ROBERT					Sum: 4.00
			REGULAR HOURS	48	hours @	0.62	29.76
	000001	BRADY, ROBERT					Sum: 29.76

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	40	hours @	0.62	24.80
	840340	HOWE, GUNTON					Sum: 6.20
			REGULAR HOURS	10	hours @	0.62	6.20
	840844	PODOLAN, SHAWW					Sum: 37.60
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	50	hours @	0.62	31.00
	840906	ARNOLD, BIBLEY					Sum: 20.00
			REGULAR HOURS	50	hours @	0.40	20.00
	842044	DODD, JEFFREY					Sum: 4.00
			REGULAR HOURS	10	hours @	0.40	4.00
	842444	FRANK, ROSEMARY					Sum: 28.40
			REGULAR HOURS	71	hours @	0.40	28.40
	842444	FRANK, ROSEMARY					Sum: 28.40
			REGULAR HOURS	71	hours @	0.40	28.40
	843409	TINKER, LESLIE					Sum: 49.60
			REGULAR HOURS	80	hours @	0.62	49.60
	843525	REED, GARY					Sum: 26.20
			REGULAR HOURS	50	hours @	0.40	20.00
			REGULAR HOURS	10	hours @	0.62	6.20
	844444	GRUBBS, ZACKARY					Sum: 4.00
			REGULAR HOURS	10	hours @	0.40	4.00
			REGULAR HOURS	60	hours @	0.62	37.20
	844444	REINHARDT, PAUL					Sum: 30.38
			REGULAR HOURS	49	hours @	0.62	30.38

11/06/2017 07:43

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Department of Corrections
Pre ReportPage 1 Of 2
OTRPOSTR
10.2.1.3

DOC#	Name	Account Type	Total Balance	Transaction Value	Transaction Type	Payee / Remitter	Reference #	Transaction #
0000313331	NAKAMURA, CHRISTOPHER	REG	\$0.00	\$24.00	CLASS 4 GRATUITY			
0000316320	RENTERIA, GABRIEL	REG	\$0.00	\$24.00	CLASS 4 GRATUITY			
0000319922	LATIN, KARL	REG	\$1,888.23	\$44.02	CLASS 4 GRATUITY			
0000322136	JAMERSON, BREZEDRIC	REG	\$1.32	\$37.20	CLASS 4 GRATUITY			
0000326520	BURNS, ROBERT	REG	\$0.00	\$6.20	CLASS 4 GRATUITY			
0000327105	RENNE, WILLIAM	REG	\$0.00	\$6.20	CLASS 4 GRATUITY			
0000328455	NOWAKOWSKI, BILLY	REG	\$0.00	\$16.00	CLASS 4 GRATUITY			
0000333914	YOUELL, FLOYD	REG	\$335.39	\$43.40	CLASS 4 GRATUITY			
0000342868	SWIMSUNDER, DALE	REG	\$0.37	\$4.00	CLASS 4 GRATUITY			
0000343726	DARROW, CLIFFTON	REG	\$0.00	\$28.40	CLASS 4 GRATUITY			
0000347861	MUIRURI, FREDERICK	REG	\$0.00	\$28.40	CLASS 4 GRATUITY			
0000349624	VANDERVEUR, MICHAEL	REG	\$0.00	\$19.20	CLASS 4 GRATUITY			
0000349627	WILLIAMS, TRAVIS	REG	\$0.00	\$55.80	CLASS 4 GRATUITY			
0000349948	STILSON, ADAM	REG	\$0.00	\$32.00	CLASS 4 GRATUITY			
0000357040	HERR, ESON	REG	\$0.00	\$22.80	CLASS 4 GRATUITY			
0000368403	KLEEST, KENNY	REG	\$0.00	\$55.80	CLASS 4 GRATUITY			
0000372283	HENRY, JEREMY	REG	\$0.00	\$22.20	CLASS 4 GRATUITY			
0000374010	YOUNG, BRANDON	REG	\$0.00	\$32.00	CLASS 4 GRATUITY			
0000374829	MORGAN, SHANE	REG	\$0.00	\$12.00	CLASS 4 GRATUITY			
0000383140	MILLICAN, TYSON	REG	\$0.00	\$44.02	CLASS 4 GRATUITY			
0000385992	HOWE, PATRICK	REG	\$0.00	\$24.00	CLASS 4 GRATUITY			
0000386381	BLACKSTOCK, IRA	REG	\$0.00	\$28.00	CLASS 4 GRATUITY			
0000386767	CAMPOS, LORENZO	REG	\$0.00	\$30.60	CLASS 4 GRATUITY			
0000390319	WOOD, RONALD	REG	\$0.00	\$18.60	CLASS 4 GRATUITY			
0000396248	PUERSCHNER, STEVEN	REG	\$0.00	\$30.20	CLASS 4 GRATUITY			
0000396466	BADONIE, BRONOVAN	REG	\$0.00	\$43.00	CLASS 4 GRATUITY			
0000397731	MOON, COLE	REG	\$0.13	\$28.40	CLASS 4 GRATUITY			
0000399061	ARMENTA, JOAQUIN	REG	\$0.97	\$26.20	CLASS 4 GRATUITY			
0000714853	NORBERG, JEREME	REG	\$0.00	\$4.00	CLASS 4 GRATUITY			
0000716029	ROBERTS, SHERMAN	REG	\$0.00	\$29.76	CLASS 4 GRATUITY			
0000733171	BALDOMINO, DONOVAN	REG	\$0.00	\$6.20	CLASS 4 GRATUITY			
0000776898	INMAN, JOSHUA	REG	\$0.00	\$37.20	CLASS 4 GRATUITY			

11/05/2017 07:43

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Department of Corrections
Pre ReportPage 2 Of 2
OTRPOSTR
10.2.1.3

DOC#	Name	Account Type	Total Balance	Transaction Value	Transaction Type	Payee / Remitter	Reference #	Transaction #
0000786096	WALKER, JASON	REG	\$0.00	\$43.40	CLASS 4 GRATUITY			
0000787918	QUINLAN, TERRANCE	REG	\$0.00	\$28.00	CLASS 4 GRATUITY			
0000796335	BRESNAHAN, TREVOR	REG	\$0.00	\$26.60	CLASS 4 GRATUITY			
0000799481	LEWIS, JOSEPH	REG	\$0.00	\$24.40	CLASS 4 GRATUITY			
0000805439	TUTT, KIRK	REG	\$63.46	\$8.00	CLASS 4 GRATUITY			
0000809034	POSER, MATHEW	REG	\$0.00	\$12.00	CLASS 4 GRATUITY			
0000814316	LUSHENKO, SHAWN	REG	\$0.00	\$24.00	CLASS 4 GRATUITY			
0000824958	DONOVAN, COLIN	REG	\$0.00	\$19.60	CLASS 4 GRATUITY			
0000827072	RIMA, ROY	REG	\$0.00	\$27.28	CLASS 4 GRATUITY			
0000827359	TILLEY, SHANE	REG	\$0.00	\$43.40	CLASS 4 GRATUITY			
0000830561	ROLDAN, MARCUS	REG	\$0.01	\$32.80	CLASS 4 GRATUITY			
0000830888	HOWE, CLINTON	REG	\$0.00	\$6.20	CLASS 4 GRATUITY			
0000840648	POOLMAN, SHAWN	REG	\$0.00	\$39.00	CLASS 4 GRATUITY			
0000840906	ARNOLD, BILLY	REG	\$0.00	\$20.00	CLASS 4 GRATUITY			
0000878226	DODSON, JOHNATHAN	REG	\$0.00	\$4.00	CLASS 4 GRATUITY			
0000882802	LONG, JOSEPH	REG	\$0.00	\$28.40	CLASS 4 GRATUITY			
0000886246	SITHISACK, MICHAEL	REG	\$0.00	\$28.40	CLASS 4 GRATUITY			
0000893209	TINKER, JOSHUA	REG	\$0.00	\$49.60	CLASS 4 GRATUITY			
0000896525	REED, CORY	REG	\$0.00	\$26.20	CLASS 4 GRATUITY			
0000898568	GRIGSBY, ZACKERY	REG	\$0.00	\$41.20	CLASS 4 GRATUITY			
0000936449	REINHARDT, PAUL	REG	\$0.00	\$30.38	CLASS 4 GRATUITY			
0000936502	HALL, GARY	REG	\$0.00	\$10.20	CLASS 4 GRATUITY			
0000947971	RONNESTOMBAUGH, LARRY	REG	\$0.00	\$27.90	CLASS 4 GRATUITY			
0000949037	VARGO, SHAWNE	REG	\$0.00	\$43.40	CLASS 4 GRATUITY			
0000957487	PEDRAZZETTI, MICHAEL	REG	\$0.00	\$43.40	CLASS 4 GRATUITY			
0000987187	WISKERCHEN, DWIGHT	REG	\$0.00	\$28.40	CLASS 4 GRATUITY			
0000989790	FLAKE, DARIN	REG	\$0.00	\$42.78	CLASS 4 GRATUITY			

Sum of Transactions : \$1,622.74

Count of Transactions : 59

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 10/1/2017 to 10/15/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	1,622.74
	Total for Trust: 001		297.07
		Total for PI: 00122	297.07
	Total for Trust: 003		630.28
		Total for PI: 00122	630.28
	Total for Trust: 007		121.33
		Total for PI: 00122	121.33
	Total for Trust: 099		574.06
		Total for PI: 000129	20.00
		Total for PI: 00129	554.06

FORM STATE OF WASHINGTON A19-A INVOICE VOUCHERS		AGENCY USE ONLY	
		AGENCY NO 4900	LOCATION CODE 3300
AGENCY NAME		PS OR AUTH NO. RCW 39.34	

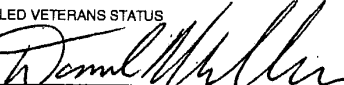
DEPT OF NATURAL RESOURCES
 OLYMPIC REGION
 411 TILlicum LANE
 FORKS, WA 98331-9797

VENDOR OR CLAIMANT [WARRANT IS TO BE PAID]
 OLYMPIC CORRECTIONS CENTER C/O
 WASH ST DOC
 DBA DOC INMATE ACCOUNTS/CBCC
 1830 Eagle Crest Way
 Clallam Bay, WA 98326-9724

VENDOR NO:

INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS.

VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS

BY  Daniel Miller
[SIGN IN INK]

Camp Manager 11/2/2017
[TITLE] [DATE]

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)		RECEIVED BY	DATE RECEIVED
DATE	DESCRIPTION	AMOUNT	AGENCY USE
11/2/2017	Inmate Gratuity for Olympic Corrections Center For 10/16/2017 through 10/31/2017 <div style="text-align: right;">Julie Knobel</div> <div style="text-align: center;">APPROVED FOR PAYMENT</div>	\$ 2,555.35	

PREPARED BY Daniel Miller		DATE 11/2/2017	AGENCY APPROVAL	
DOC DATE		CURRENT DOC NO		REFERENCE DOC NO
VENDOR MESSAGE				

TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	03	OVC	5154	310000	\$ 647.84	
137				122	ER	R000	3300	10	OVC	5154	310000	\$ 278.60	
137				129	ER	R000	3300			5154	310000	\$ 281.92	
137				129	ER	R000	3300		DSI	5154	310000	\$ 42.80	
137				129	ER	R000	3300		DSR	5154	310000	\$ 31.60	
137				129	ER	R000	3300		IMF	5154	310000	\$ 9.68	
137				129	ER	R000	3300		OLN	5154	310000	\$ 210.00	
				129	ER	R000	3300		RIE	5154	310000	\$ 31.72	
137				222	ER	R000	3300		MAX	5154	310000	\$ 591.98	
137				222	ER	R000	3300		MAY	5154	310000	\$ 429.21	
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		

ACCOUNTING APPROVAL FOR PAYMENT		DATE	\$ 2,555.35
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11/2/2017

Adamire, Tammy (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Wednesday, November 08, 2017 9:02 PM
To: Adamire, Tammy (DOC); Riggan, Nicholas J. (DOC); Reyes, Tabitha L. (DOC); McKee, Elena V. (DOC); Coburn, Cassidy J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Wednesday, November 08, 2017 9:01:47 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 11-09-17
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF CORRECTIONS - 3100

Payment #: 434277! Batch ID: 71-431 Phone #: (360) 725-9124 Pymt Total: \$961.18

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
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10-31-17	OCCIMP1017	OCC13744-00	\$961.18	
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Total From DEPARTMENT OF CORRECTIONS			\$961.18	
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DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 434857! Batch ID: FK-066 Phone #: (360) 374-2800 Pymt Total: \$2,555.35

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
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11-02-17	FK110217	DEPT OF NATURAL RESOURCES	11374467-FK	\$1,534.16
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OCC IM GRATUITY 10/16-31

11-02-17	FK110217-FIRE	DEPT OF NATURAL RESOURCES	11374467-FK	\$1,021.19
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IM GRATUITY OCC 10/16-31

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 10/16/2017 to 10/31/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	60	hours @	0.40	24.00
			OT HOURS	21	OT hours @	0.60	12.60
			REGULAR HOURS	45	hours @	0.40	18.00
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	21	OT hours @	0.60	12.60
			REGULAR HOURS	83	hours @	0.62	51.46
			OT HOURS	38	OT hours @	0.93	35.34
			REGULAR HOURS	75	hours @	0.62	46.50
			OT HOURS	20	OT hours @	0.93	18.60
			REGULAR HOURS	42	hours @	0.40	16.80
			OT HOURS	10	OT hours @	0.60	6.00
			REGULAR HOURS	10	hours @	0.40	4.00
			REGULAR HOURS	80	hours @	0.62	49.60
			OT HOURS	11	OT hours @	0.60	6.60

			OT HOURS	19	OT hours @	0.60	11.40
	10/10/16	YOUTH BR/10/16					Sum 124.80
			REGULAR HOURS	80	hours @	0.40	32.00
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	34	OT hours @	0.60	20.40
	10/10/16	YOUTH BR/10/16					Sum 2.40
			REGULAR HOURS	93	hours @	0.62	57.66
			OT HOURS	38	OT hours @	0.93	35.34
	10/10/16	YOUTH BR/10/16					Sum 12.00
			REGULAR HOURS	30	hours @	0.40	12.00
	10/10/16	YOUTH BR/10/16					Sum 12.00
			REGULAR HOURS	30	hours @	0.40	12.00
	10/10/16	YOUTH BR/10/16					Sum 27.90
			REGULAR HOURS	45	hours @	0.62	27.90
			OT HOURS	21	OT hours @	0.93	19.53
	10/10/16	YOUTH BR/10/16					Sum 20.46
			REGULAR HOURS	33	hours @	0.62	20.46
	10/10/16	YOUTH BR/10/16					Sum 16.00
			REGULAR HOURS	40	hours @	0.40	16.00
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	20	OT hours @	0.60	12.00
	10/10/16	YOUTH BR/10/16					Sum 8.00
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	50	hours @	0.62	31.00
			OT HOURS	20	OT hours @	0.93	18.60

	JOHNS, JAMES					Sum: 25.46
		REGULAR HOURS	22	hours @	0.40	8.80
		REGULAR HOURS	10	hours @	0.62	6.20
		OT HOURS	18	OT hours @	0.60	10.80
	JOSE, MARY					Sum: 41.04
		REGULAR HOURS	40	hours @	0.40	16.00
		REGULAR HOURS	20	hours @	0.62	12.40
		OT HOURS	26	OT hours @	0.60	15.60
	JONES, JAMES					Sum: 40.00
		REGULAR HOURS	40	hours @	0.40	16.00
		OT HOURS	8	OT hours @	0.60	4.80
	JOHN, JAMES					Sum: 12.00
		REGULAR HOURS	30	hours @	0.40	12.00
	JOHN, JAMES					Sum: 53.32
		REGULAR HOURS	86	hours @	0.62	53.32
	JOHN, JAMES					Sum: 61.07
		REGULAR HOURS	70	hours @	0.62	43.40
		OT HOURS	19	OT hours @	0.93	17.67
	JOHN, JAMES					Sum: 62.50
		REGULAR HOURS	75	hours @	0.40	30.00
		REGULAR HOURS	10	hours @	0.62	6.20
		OT HOURS	44	OT hours @	0.60	26.40
	JOHN, JAMES					Sum: 47.40
		REGULAR HOURS	30	hours @	0.40	12.00
		REGULAR HOURS	30	hours @	0.62	18.60
		OT HOURS	20	OT hours @	0.93	18.60

			REGULAR HOURS	80	hours @	0.62	49.60
	06/03/07	DALE, GARY					Sum: 49.60
			REGULAR HOURS	57	hours @	0.40	22.80
			REGULAR HOURS	6	hours @	0.62	3.72
			OT HOURS	38	OT hours @	0.60	22.80
	07/17/07	SCOTT, RAYMOND					Sum: 55.80
			REGULAR HOURS	90	hours @	0.62	55.80
	08/06/07	WORTH, SCOTT					Sum: 55.80
			REGULAR HOURS	90	hours @	0.62	55.80
			OT HOURS	34	OT hours @	0.93	31.62
	08/13/07	WORTH, SCOTT					Sum: 52.70
			REGULAR HOURS	85	hours @	0.62	52.70
			OT HOURS	34	OT hours @	0.93	31.62
	08/20/07	WORTH, SCOTT					Sum: 33.60
			REGULAR HOURS	84	hours @	0.40	33.60
			OT HOURS	38	OT hours @	0.60	22.80
	09/03/07	WORTH, SCOTT					Sum: 40.30
			REGULAR HOURS	65	hours @	0.62	40.30
			OT HOURS	20	OT hours @	0.93	18.60
							Sum: 2,555.35

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS Sum: 3,444				Sum:
1706		hours @	0.40	682.40
1738		hours @	0.62	1,077.56
OT HOURS Sum: 1,093				Sum:

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 10/16/2017 to 10/31/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	2,555.35
	Total for Trust: 003		647.84
		Total for PI: 00122	647.84
	Total for Trust: 010		278.60
		Total for PI: 00122	278.60
	Total for Trust: 099		1,628.91
		Total for PI: 00129	607.72
		Total for PI: 00222	1,021.19

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 10/16/2017 to 10/31/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
		48	hours @	0.40	19.20
		16	hours @	0.62	9.92
			Sum:		29.12
		108	hours @	0.40	43.20
		72	hours @	0.62	44.64
			Sum:		87.84
		370	hours @	0.40	148.00
		360	hours @	0.62	223.20
			Sum:		371.20
		340	hours @	0.40	136.00
		230	hours @	0.62	142.60
			Sum:		278.60
		12	hours @	0.40	4.80
		8	hours @	0.62	4.96
			Sum:		9.76
		126	hours @	0.40	50.40
		36	hours @	0.62	22.32
			Sum:		72.72
		100	hours @	0.40	40.00
		60	hours @	0.62	37.20

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
		8	hours @	0.40	3.20
		46	hours @	0.62	28.52
			Sum:		31.72
	2018-0100-00229-001A-0001-01 5200 FIRE				
		200	hours @	0.40	80.00
		90	hours @	0.62	55.80
		472	OT hours @	0.60	283.20
		186	OT hours @	0.93	172.98
			Sum:		591.98
	2018-0100-00229-001A-0001-02 5300 FIRE				
		70	hours @	0.40	28.00
		100	hours @	0.62	62.00
		198	OT hours @	0.60	118.80
		237	OT hours @	0.93	220.41
			Sum:		429.21

FORM A19-A		STATE OF WASHINGTON INVOICE VOUCHERS		AGENCY USE ONLY			
				AGENCY NO	LOCATION CODE	PS OR AUTH NO.	
AGENCY NAME				4900	3300	RCW 39.34	

DEPT OF NATURAL RESOURCES
OLYMPIC REGION
411 TILlicum LANE
FORKS, WA 98331-9797

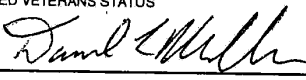
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID]

OLYMPIC CORRECTIONS CENTER C/O
WASH ST DOC
DBA DOC INMATE ACCOUNTS/CBCC
1830 Eagle Crest Way
Clallam Bay, WA 98326-9724

VENDOR NO:

INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS.

VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS

BY  Daniel Miller
[SIGN IN INK]

Camp Manager 12/19/2017

[TITLE] [DATE]

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)				RECEIVED BY	DATE RECEIVED
DATE	DESCRIPTION	AMOUNT	AGENCY USE		
12/19/201	Inmate Gratuity for Olypmic Corrections Center For 12/1/2017 through 12/15/2017 <div style="text-align: right;">Julie Knobel</div> <p style="text-align: center;">APPROVED FOR PAYMENT</p>	\$ 1,470.88			

PREPARED BY Ron Kerschner				DATE 12/19/2017		AGENCY APPROVAL	
DOC DATE		CURRENT DOC NO			REFERENCE DOC NO		VENDOR MESSAGE

TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	03	OVC	5154	310000	\$ 107.80	
137				122	ER	R000	3300	07	OVC	5154	310000	\$ 208.40	
137				122	ER	R000	3300	01	OVC	5154	310000	\$ 74.04	
137				129	ER	R000	3300			5154	310000	\$ 158.24	
137				129	ER	R000	3300		DSI	5154	310000	\$ 235.44	
137				129	ER	R000	3300		IMB	5154	310000	\$ 95.80	
137				129	ER	R000	3300		OLN	5154	310000	\$ 229.62	
				129	ER	R000	3300		RIE	5154	310000	\$ 68.20	
137				222	ER	R000	3300		MBB	5154	310000	\$ 262.34	
137				63S	ER	R000	3300			5154	310000	\$ 31.00	
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		

ACCOUNTING APPROVAL FOR PAYMENT				DATE		\$ 1,470.88	
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12/19/2017

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 12/1/2017 to 12/15/2017

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	60	hours @	0.40	24.00
			OT HOURS	2	OT hours @	0.60	1.20
			REGULAR HOURS	60	hours @	0.62	37.20
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	60	hours @	0.62	37.20
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	75	hours @	0.62	46.50
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	50	hours @	0.62	31.00
			REGULAR HOURS	10	hours @	0.40	4.00

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	20	hours @	0.34	6.80
			REGULAR HOURS	20	hours @	0.40	8.00
			REGULAR HOURS	30	hours @	0.40	12.00
			OT HOURS	2	OT hours @	0.60	1.20
			REGULAR HOURS	70	hours @	0.62	43.40
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	30	hours @	0.40	12.00
			OT HOURS	4	OT hours @	0.60	2.40
			REGULAR HOURS	73	hours @	0.62	45.26
			OT HOURS	4	OT hours @	0.93	3.72
			REGULAR HOURS	10	hours @	0.34	3.40
			REGULAR HOURS	30	hours @	0.40	12.00
			REGULAR HOURS	10	hours @	0.62	6.20

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	60	hours @	0.62	37.20
			REGULAR HOURS	50	hours @	0.40	20.00
			REGULAR HOURS	30	hours @	0.62	18.60
			OT HOURS	2	OT hours @	0.60	1.20
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	70	hours @	0.62	43.40
			REGULAR HOURS	20	hours @	0.62	12.40
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	70	hours @	0.62	43.40
			OT HOURS	2	OT hours @	0.93	1.86
			REGULAR HOURS	10	hours @	0.40	4.00
			REGULAR HOURS	10	hours @	0.40	4.00
			REGULAR HOURS	60	hours @	0.62	37.20
			OT HOURS	2	OT hours @	0.60	1.20
			REGULAR HOURS	70	hours @	0.40	28.00
			REGULAR HOURS	10	hours @	0.62	6.20
			OT HOURS	4	OT hours @	0.60	2.40
			REGULAR HOURS	57	hours @	0.40	22.80

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	00100	WESLEY, JIM					Sum: 1,470.88
			REGULAR HOURS	10	hours @	0.40	4.00
			REGULAR HOURS	60	hours @	0.62	37.20
			OT HOURS	2	OT hours @	0.60	1.20
	00100	EDNA, DANN					Sum: 55.80
			REGULAR HOURS	90	hours @	0.62	55.80
			OT HOURS	4	OT hours @	0.93	3.72
							Sum: 1,470.88

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS Sum: 2,638				Sum:
	109	hours @	0.34	37.06
	885	hours @	0.40	354.00
	1644	hours @	0.62	1,019.28
OT HOURS Sum: 80				Sum:
	42	OT hours @	0.60	25.20
	38	OT hours @	0.93	35.34
	Sum: 2,718			Sum: 1,470.88

Fire Project Summary					
PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	REGULAR HOURS	210	hours @	0.40	84.00
	REGULAR HOURS	190	hours @	0.62	117.80
	OT HOURS	42	OT hours @	0.60	25.20
	OT HOURS	38	OT hours @	0.93	35.34
			Fire Project Total		262.34

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 12/1/2017 to 12/15/2017

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
		70	hours @	0.40	28.00
		40	hours @	0.62	24.80
			Sum:		52.80
		60	hours @	0.40	24.00
		50	hours @	0.62	31.00
			Sum:		55.00
		58	hours @	0.40	23.20
		82	hours @	0.62	50.84
			Sum:		74.04
		40	hours @	0.40	16.00
		60	hours @	0.62	37.20
			Sum:		53.20
		140	hours @	0.40	56.00
		160	hours @	0.62	99.20
			Sum:		155.20
		9	hours @	0.34	3.06
		85	hours @	0.40	34.00
		139	hours @	0.62	86.18
			Sum:		123.24
		10	hours @	0.40	4.00

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2016-2017 (2016-2017)				
		50	hours @	0.62	31.00
				Sum:	31.00
	2018-2019 (2018-2019)				
		90	hours @	0.34	30.60
				Sum:	30.60

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 12/1/2017 to 12/15/2017

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	1,470.88
	Total for Trust: 001		74.04
		Total for PI: 00122	74.04
	Total for Trust: 003		107.80
		Total for PI: 00122	107.80
	Total for Trust: 007		208.40
		Total for PI: 00122	208.40
	Total for Trust: 099		1,080.64
		Total for PI: 000129	30.60
		Total for PI: 00129	756.70
		Total for PI: 00222	262.34
		Total for PI: 0063S	31.00

Riggan, Nicholas J. (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Friday, January 12, 2018 8:45 PM
To: Adamire, Tammy (DOC); Riggan, Nicholas J. (DOC); McKee, Elena V. (DOC); Coburn, Cassidy J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Friday, January 12, 2018 8:45:16 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 01-16-18
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF CORRECTIONS - 3100

Payment #: 5886271 Batch ID: 26-037 Phone #: (360) 374-8305 Pymt Total: \$9,715.00

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
	CLASS III PAY - DEC 2017	72600037	\$9,715.00	

Payment #: 5886281 Batch ID: 26-038 Phone #: (360) 374-8305 Pymt Total: \$1,374.53

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
	CLASS IV PAY - DEC 2017	72600038	\$1,374.53	

Payment #: 5886741 Batch ID: 71-603 Phone #: (360) 725-9124 Pymt Total: \$58.30

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
12-31-17	OCCIMP1217B	OCC14046-00	\$58.30	
Total From DEPARTMENT OF CORRECTIONS			\$11,147.83	

Total Direct Deposits From State of Washington \$11,147.83

FORM A19-A	STATE OF WASHINGTON INVOICE VOUCHERS	AGENCY USE ONLY	
		AGENCY NO 4900	LOCATION CODE 3300
		PS OR AUTH NO. RCW 39.34	
AGENCY NAME DEPT OF NATURAL RESOURCES OLYMPIC REGION 411 TILlicum LANE FORKS, WA 98331-9797		INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEM. VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS.	
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID]			
OLYMPIC CORRECTIONS CENTER C/O WASH ST DOC DBA DOC INMATE ACCOUNTS/CBCC 1830 Eagle Crest Way Clallam Bay, WA 98326-9724			
VENDOR NO:			
		BY <div style="text-align: right;">Ron Kerschner</div> <div style="text-align: center; font-size: small;">[SIGN IN INK]</div>	
		Assistant Camp Manager	
		5/30/2018	

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)										RECEIVED BY		DATE RECEIVED	
DATE DESCRIPTION AMOUNT AGENCY USE													
5/30/2018 Inmate Gratuity for Olympic Corrections Center For 5/1/2018 through 5/15/2018 Dan Miller APPROVED FOR PAYMENT										\$ 6,924.40			
PREPARED BY <div style="text-align: center;">Ron Kerschner</div>										DATE <div style="text-align: center;">5/30/2018</div>		AGENCY APPROVAL	
DOC DATE		CURRENT DOC NO				REFERENCE DOC NO				VENDOR MESSAGE			
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				121	ER	R000	3300		OFK	5154	310000	\$ 56.50	
137				122	ER	R000	3300	07	OVC	5154	310000	\$ 484.50	
137				122	ER	R000	3300	04	OVC	5154	310000	\$ 524.40	
137				129	ER	R000	3300			5154	310000	\$ 832.90	
137				129	ER	R000	3300		DSI	5154	310000	\$ 254.55	
137				129	ER	R000	3300		DSR	5154	310000	\$ 116.25	
137				129	ER	R000	3300		IMA	5154	310000	\$ 6.00	
				129	ER	R000	3300		IMB	5154	310000	\$ 611.20	
137				129	ER	R000	3300		OLN	5154	310000	\$ 258.00	
137				86K	ER	R000	3300		RIE	5154	310000	\$ 55.50	
137					ER	R000	3300			5154	310000	\$ 149.85	
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137				221	ER	R000	3300		MBC	5154	310000	\$ 560.15	
137				224	ER	R000	3300		ISG	5154	310000	\$ 3,014.60	
ACCOUNTING APPROVAL FOR PAYMENT										DATE		\$ 6,924.40	

5/30/2018

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 5/1/2018 to 5/15/2018

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	6,924.40
	Total for Trust: 004		524.40
		Total for PI: 00122	524.40
	Total for Trust: 007		484.50
		Total for PI: 00122	484.50
	Total for Trust: 099		5,915.50
		Total for PI: 000129	587.20
		Total for PI: 00121	56.50
		Total for PI: 00129	1,547.20
		Total for PI: 00221	560.15
		Total for PI: 00224	3,014.60
		Total for PI: 0086K	149.85

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 5/1/2018 to 5/15/2018

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2019-0000-0017-0000-0000-0000 SPLASH				
		40	hours @	1.10	44.00
		10	hours @	1.25	12.50
				Sum:	56.50
	2019-0000-0018-0000-0000-0000 CRASH AND BURN/2332-100				
		70	hours @	1.35	94.50
		30	hours @	1.50	45.00
				Sum:	139.50
	2019-0000-0019-0000-0000-0000 MAYO DE LA				
		200	hours @	1.35	270.00
		50	hours @	1.50	75.00
				Sum:	345.00
	2019-0000-0020-0000-0000-0000 MAYO DE LA				
		304	hours @	1.35	410.40
		76	hours @	1.50	114.00
				Sum:	524.40
	2019-0000-0021-0000-0000-0000 AUTOMOTIVE SHELTER				
		288	hours @	1.50	432.00
				Sum:	432.00
	2019-0000-0022-0000-0000-0000 EQUIPMENT SITE				
		48	hours @	1.50	72.00
				Sum:	72.00
	2019-0000-0023-0000-0000-0000 PREPAREDNESS				
		164	hours @	1.10	180.40
		54	hours @	1.25	67.50
				Sum:	247.90

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 5/1/2018 to 5/15/2018

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
							Sum: 184.20
	245241	MILLER, ROBIN					Sum: 184.20
			REGULAR HOURS	2	hours @	1.10	2.20
			REGULAR HOURS	72	hours @	1.35	97.20
			OT HOURS	34	OT hours @	2.0250	68.85
	245241	NAKAMURA, THEOPHILE					Sum: 42.00
			REGULAR HOURS	20	hours @	1.10	22.00
			REGULAR HOURS	15	hours @	1.35	20.25
	245241	ROCK, ANDREW					Sum: 12.00
			REGULAR HOURS	12	hours @	1	12.00
	245241	RED, RICHARD					Sum: 12.00
			REGULAR HOURS	12	hours @	1	12.00
	245241	RENTIERIA, GABRIEL					Sum: 33.75
			REGULAR HOURS	13	hours @	1.10	14.30
			REGULAR HOURS	2	hours @	1.25	2.50
			REGULAR HOURS	25	hours @	1.35	33.75
	245241	JAMERSON, BRADRENE					Sum: 56.25
			REGULAR HOURS	15	hours @	1.25	18.75
			REGULAR HOURS	25	hours @	1.50	37.50
	245241	ROBERTS, NARADA					Sum: 12.00
			REGULAR HOURS	12	hours @	1	12.00

3170	FRENCH WESLEY					Sum 1023
		REGULAR HOURS	11	hours @	1.10	12.10
		REGULAR HOURS	58	hours @	1.35	78.30
		OT HOURS	6	OT hours @	2.0250	12.15
3182	WANDERLOR MICHAEL					Sum 92.40
		REGULAR HOURS	8	hours @	1.10	8.80
		REGULAR HOURS	58	hours @	1.50	87.00
3187	WILLIAMS TRAVIS					Sum 139.20
		REGULAR HOURS	14	hours @	1.10	15.40
		REGULAR HOURS	20	hours @	1.35	27.00
		REGULAR HOURS	10	hours @	1.50	15.00
		REGULAR HOURS	20	hours @	2.50	50.00
		OT HOURS	22	OT hours @	3.75	82.50
3207	WYATT BRIDGES GREGORY					Sum 109.55
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	40	hours @	1.35	54.00
		OT HOURS	22	OT hours @	2.0250	44.55
3226	SUCHT JANE					Sum 101.30
		REGULAR HOURS	6	hours @	1.10	6.60
		REGULAR HOURS	60	hours @	1.35	81.00
		OT HOURS	28	OT hours @	2.0250	56.70
3338 D	BUNTA DAVID					Sum 75.75
		REGULAR HOURS	2	hours @	1.10	2.20
		REGULAR HOURS	20	hours @	1.35	27.00
		OT HOURS	22	OT hours @	2.0250	44.55
3521 D2	KRISTEN RENNY					Sum 241.50

			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	40	hours @	1.35	54.00
			REGULAR HOURS	20	hours @	2.25	45.00
			OT HOURS	24	OT hours @	3.3750	81.00
	393077	FRANKE, RANDALL					Sum: 190.00
			REGULAR HOURS	12	hours @	1	12.00
	394038	MURKIN, JIMMY					Sum: 39.00
			REGULAR HOURS	2	hours @	1.10	2.20
			REGULAR HOURS	20	hours @	1.35	27.00
			OT HOURS	34	OT hours @	2.0250	68.85
	395135	BRONKHORST, JIMMY					Sum: 89.00
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	38	hours @	1.50	57.00
	395770	CORBIANO, ROBERT					Sum: 51.60
			REGULAR HOURS	18	hours @	1.10	19.80
			REGULAR HOURS	16	hours @	1.35	21.60
			OT HOURS	10	OT hours @	2.0250	20.25
	395807	THOMPSON, KYLE					Sum: 89.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	30	hours @	1.35	40.50
			OT HOURS	40	OT hours @	2.0250	81.00
	397731	MOON, GLENN					Sum: 232.50
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	40	hours @	1.50	60.00
			REGULAR HOURS	21	hours @	2.50	52.50
			OT HOURS	34	OT hours @	3.75	127.50

			REGULAR HOURS	2	hours @	1.10	2.20
			REGULAR HOURS	30	hours @	1.35	40.50
			OT HOURS	40	OT hours @	2.0250	81.00
	74407	NICHOLSON, JUSTIN					Sum: 133.20
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	68	hours @	1.35	91.80
			OT HOURS	16	OT hours @	2.0250	32.40
	74408	PEOPLES, SEAN					Sum: 75.10
			REGULAR HOURS	2	hours @	1.10	2.20
			REGULAR HOURS	54	hours @	1.35	72.90
	74409	REYNOLDS, JAMES					Sum: 12.00
			REGULAR HOURS	12	hours @	1	12.00
	80257	DARRIGUT, JOBBETH					Sum: 98.10
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	58	hours @	1.50	87.00
	80258	ROPER, MATTHEW					Sum: 87.30
			REGULAR HOURS	15	hours @	1.10	16.50
			REGULAR HOURS	4	hours @	1.25	5.00
			REGULAR HOURS	38	hours @	1.35	51.30
			REGULAR HOURS	10	hours @	1.50	15.00
	80259	MANZABARE, ANTHONY					Sum: 169.30
			REGULAR HOURS	2	hours @	1.10	2.20
			REGULAR HOURS	73	hours @	1.35	98.55
			OT HOURS	34	OT hours @	2.0250	68.85
	80260	BELGARD, SONNY LEE JR.					Sum: 12.60
			REGULAR HOURS	6	hours @	1.10	6.60

			REGULAR HOURS	11	hours @	1.10	12.10
			REGULAR HOURS	48	hours @	1.35	64.80
			OT HOURS	6	OT hours @	2.0250	12.15
	07/30/01	WALKER, DAVID FREDERICK					Sum 12.10
			REGULAR HOURS	10	hours @	1	10.00
			REGULAR HOURS	2	hours @	1.10	2.20
	07/30/01	PARSONS, JEFFREY					Sum 12.20
			REGULAR HOURS	2	hours @	1.10	2.20
			REGULAR HOURS	30	hours @	1.35	40.50
			OT HOURS	24	OT hours @	2.0250	48.60
	08/20/01	LONG, JOSEPH					Sum 22.450
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	48	hours @	1.50	72.00
			REGULAR HOURS	21	hours @	2.50	52.50
			OT HOURS	34	OT hours @	3.75	127.50
	08/21/01	MARK, JASON					Sum 186.00
			REGULAR HOURS	20	hours @	1.10	22.00
			REGULAR HOURS	20	hours @	1.35	27.00
			OT HOURS	40	OT hours @	2.0250	81.00
	08/22/01	NEEDHAM, MICHAEL					Sum 270.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	48	hours @	1.35	64.80
			REGULAR HOURS	20	hours @	2.25	45.00
			OT HOURS	24	OT hours @	3.3750	81.00
	08/23/01	CHAMBERS, ROBERT					Sum 111.80

953790	BEFISTE, JASON					Sum: 2.20
		REGULAR HOURS	2	hours @	1.10	2.20
953792	MURPHY, ROBERT					Sum: 75.00
		REGULAR HOURS	18	hours @	1.10	19.80
		REGULAR HOURS	26	hours @	1.35	35.10
		OT HOURS	10	OT hours @	2.0250	20.25
953797	DEORAYZSE, CHENNAI					Sum: 36.20
		REGULAR HOURS	15	hours @	1.25	18.75
		REGULAR HOURS	25	hours @	1.50	37.50
973799	BERNINI, ROBERT					Sum: 10.00
		REGULAR HOURS	10	hours @	1	10.00
989700	BLAKE, DARIN					Sum: 186.00
		REGULAR HOURS	12	hours @	1.25	15.00
		REGULAR HOURS	10	hours @	1.35	13.50
		REGULAR HOURS	10	hours @	1.50	15.00
		REGULAR HOURS	10	hours @	2.50	25.00
		OT HOURS	34	OT hours @	3.75	127.50
						Sum: 6,924.40

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 3,205	Sum:
	202	hours @	1	202.00
	460	hours @	1.10	506.00
	180	hours @	1.25	225.00
	1498	hours @	1.35	2,022.30
	673	hours @	1.50	1,009.50
	50	hours @	2.25	112.50
	142	hours @	2.50	355.00
OT HOURS	Sum: 946			Sum:

Total From DEPARTMENT OF CORRECTIONS

\$15,589.14

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 960984! Batch ID: FK-189 Phone #: (360) 374-2800 Pymt Total: \$9,028.25

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
06-07-18	FK060718 DEPT OF NATURAL RESOURCES OCC IM GRATUITY 5/16-31	11421158-FK		\$4,271.65
06-07-18	FK060718-FIRE DEPT OF NATURAL RESOURCES IM GRATUITY OCC 5/16-31	11421158-FK		\$4,756.60

Total From DEPARTMENT OF NATURAL RESOURCES

\$9,028.25

Total Direct Deposits From State of Washington

\$24,617.39

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

FORM STATE OF WASHINGTON
A19-A INVOICE VOUCHERS

AGENCY NAME

AGENCY USE ONLY

AGENCY NO	LOCATION CODE	PS OR AUTI
4900	3300	RCW 39

DEPT OF NATURAL RESOURCES
OLYMPIC REGION
411 TILlicum LANE
FORKS, WA 98331-9797

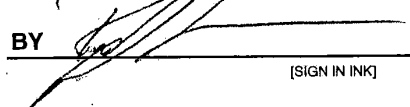
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID]

OLYMPIC CORRECTIONS CENTER C/O
WASH ST DOC
DBA DOC INMATE ACCOUNTS/CBCC
1830 Eagle Crest Way
Clallam Bay, WA 98326-9724

VENDOR NO:

INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEM.

VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIAL, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROV WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS

BY  Ron Kerschner
[SIGN IN INK]

Assistant Camp Manager

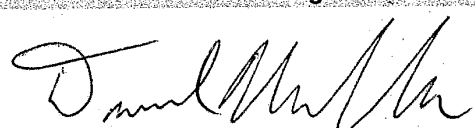
6/7/201

[TITLE]

[DATE]

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597

REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS

DATE	DESCRIPTION	AMOUNT	AGENCY I
2018	Inmate Gratuity for Olympic Corrections Center For 5/16/2018 through 5/31/2018	\$ 9,028.25	
	 Dan Miller APPROVED FOR PAYMENT		

DBY

Ron Kerschner

DATE

6/7/2018

AGENCY APPROVAL

CURRENT DOC NO

REFERENCE DOC NO

VENDOR MESSAGE

M	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUI
			121	ER	R000	3300		OFK	5154	310000	\$ 227.50	
			122	ER	R000	3300	04	OVC	5154	310000	\$ 678.00	
			122	ER	R000	3300	03	OVC	5154	310000	\$ 828.00	
			129	ER	R000	3300			5154	310000	\$ 470.05	
			129	ER	R000	3300		DSR	5154	310000	\$ 359.05	
			129	ER	R000	3300		IMB	5154	310000	\$ 771.95	
			129	ER	R000	3300		OLN	5154	310000	\$ 590.45	
			129	ER	R000	3300		RIE	5154	310000	\$ 84.00	
			63S	ER	R000	3300			5154	310000	\$ 138.00	
			86K	ER	R000	3300			5154	310000	\$ 124.65	
				ER	R000	3300			5154	310000		
			224	ER	R000	3300		ISG	5154	310000	\$ 4,296.85	
			221	ER	R000	3300		MBE	5154	310000	\$ 291.00	
			221	ER	R000	3300		MBG	5154	310000	\$ 168.75	
				ER	R000	3300			5154	310000		
				ER	R000	3300			5154	310000		
				ER	R000	3300			5154	310000		

IL FOR PAYMENT

DATE

\$ 9,028.25

FORM STATE OF WASHINGTON A19-A INVOICE VOUCHERS		AGENCY USE ONLY												
		AGENCY NO 4900	LOCATION CODE 3300	PS OR AUTH NO. RCW 39.34										
AGENCY NAME DEPT OF NATURAL RESOURCES OLYMPIC REGION 411 TILlicum LANE FORKS, WA 98331-9797		INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS.												
VENDOR OR CLAIMANT (WARRANT IS TO BE PAID) OLYMPIC CORRECTIONS CENTER C/O WASH ST DOC DBA DOC INMATE ACCOUNTS/CBCC 1830 Eagle Crest Way Clallam Bay, WA 98326-9724		VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS												
VENDOR NO:		BY Ron Kerschner <div style="text-align: right; margin-top: -20px;">[SIGN IN INK]</div>												
		Assistant Camp Manager		6/7/2018										
		[TITLE]		[DATE]										
FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 [FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS]														
DATE	DESCRIPTION	AMOUNT	AGENCY USE											
6/7/2018	Inmate Gratuity for Olympic Corrections Center For 5/16/2018 through 5/31/2018 Dan Miller APPROVED FOR PAYMENT	\$ 9,028.25												
PREPARED BY Ron Kerschner		DATE 6/7/2018	AGENCY APPROVAL											
DOC DATE		CURRENT DOC NO		REFERENCE DOC NO										
				VENDOR MESSAGE										
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER	
137				121	ER	R000	3300		OFK	5154	310000	\$ 227.50		
137				122	ER	R000	3300	04	OVC	5154	310000	\$ 678.00		
137				122	ER	R000	3300	03	OVC	5154	310000	\$ 828.00		
137				129	ER	R000	3300			5154	310000	\$ 470.05		
137				129	ER	R000	3300		DSR	5154	310000	\$ 359.05		
137				129	ER	R000	3300		IMB	5154	310000	\$ 771.95		
137				129	ER	R000	3300		OLN	5154	310000	\$ 590.45		
				129	ER	R000	3300		RIE	5154	310000	\$ 84.00		
137				63S	ER	R000	3300			5154	310000	\$ 138.00		
137				86K	ER	R000	3300			5154	310000	\$ 124.65		
137					ER	R000	3300			5154	310000			
137				224	ER	R000	3300		ISG	5154	310000	\$ 4,296.85		
137				221	ER	R000	3300		MBE	5154	310000	\$ 291.00		
137				221	ER	R000	3300		MBG	5154	310000	\$ 168.75		
137					ER	R000	3300			5154	310000			
137					ER	R000	3300			5154	310000			
137					ER	R000	3300			5154	310000			
ACCOUNTING APPROVAL FOR PAYMENT										DATE		\$ 9,028.25		

6/7/2018

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 5/16/2018 to 5/31/2018

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	345211	WHELAN, BOBIE					Sum: 112.00
			REGULAR HOURS	1	hours @	1.10	1.10
			REGULAR HOURS	67	hours @	1.35	90.45
			OT HOURS	40	OT hours @	2.0250	81.00
	345211	WHELAN, BOBIE					Sum: 172.55
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	70	hours @	1.35	94.50
			OT HOURS	6	OT hours @	3.3750	20.25
	345215	EGLEWORTH, BOB					Sum: 28.00
			REGULAR HOURS	28	hours @	1	28.00
	345223	REID, BRIANNE					Sum: 36.00
			REGULAR HOURS	36	hours @	1	36.00
	345220	ROSTERA, GABRIEL					Sum: 122.50
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	30	hours @	1.35	40.50
			REGULAR HOURS	40	hours @	1.50	60.00
			OT HOURS	6	OT hours @	3.75	22.50
	345213	JANESON, BRUCE					Sum: 120.50
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	30	hours @	1.35	40.50

81017	FRENCH, WESLEY					Sum: 11/23
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	60	hours @	1.35	81.00
		OT HOURS	10	OT hours @	2.0250	20.25
81052	VANDERVEUR, MR PHIL					Sum: 61.50
		REGULAR HOURS	41	hours @	1.50	61.50
81057	WILLIAMS, TRAVIS					Sum: 227.40
		REGULAR HOURS	40	hours @	1.35	54.00
		REGULAR HOURS	27	hours @	1.50	40.50
		REGULAR HOURS	20	hours @	2.50	50.00
		OT HOURS	38	OT hours @	3.75	142.50
81117	LEWIS-BROOKS, CHARLES					Sum: 117.45
		REGULAR HOURS	30	hours @	1.35	40.50
		OT HOURS	38	OT hours @	2.0250	76.95
81258	BURGH, JAKE					Sum: 117.45
		REGULAR HOURS	30	hours @	1.35	40.50
		OT HOURS	38	OT hours @	2.0250	76.95
81318	BUNTA, DAVID					Sum: 103.95
		REGULAR HOURS	20	hours @	1.35	27.00
		OT HOURS	38	OT hours @	2.0250	76.95
81318	MCNEESE, KENNY					Sum: 82.25
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	10	hours @	1.25	12.50
		REGULAR HOURS	50	hours @	1.35	67.50
		REGULAR HOURS	10	hours @	1.50	15.00
		REGULAR HOURS	30	hours @	2.50	75.00

			REGULAR HOURS	20	hours @	2.25	45.00
			OT HOURS	40	OT hours @	3.3750	135.00
	302087	ROSELY BANDAL					Sum: 29.00
			REGULAR HOURS	29	hours @	1	29.00
	311033	BURGHAN JUAN					Sum: 22.45
			REGULAR HOURS	7	hours @	1.10	7.70
			REGULAR HOURS	40	hours @	1.35	54.00
			OT HOURS	30	OT hours @	2.0250	60.75
	302161	PAOLINE BRONOVAN					Sum: 94.00
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	60	hours @	1.50	90.00
			OT HOURS	10	OT hours @	3.75	37.50
	304770	GOREFAND JED					Sum: 117.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	70	hours @	1.35	94.50
			OT HOURS	6	OT hours @	2.0250	12.15
	304930	THOMPSON KYLER					Sum: 126.75
			REGULAR HOURS	48	hours @	1.35	64.80
			OT HOURS	30	OT hours @	2.0250	60.75
	304741	MOOREHEAD					Sum: 233.75
			REGULAR HOURS	1	hours @	1.25	1.25
			REGULAR HOURS	57	hours @	1.50	85.50
			REGULAR HOURS	20	hours @	2.50	50.00
			OT HOURS	40	OT hours @	3.75	150.00
	304749	FRECKY ADAM					Sum: 186.00
			REGULAR HOURS	1	hours @	1.10	1.10

			OT HOURS	30	OT hours @	2.0250	60.75
	755837	NICHOLSON, DUSTIN					Sum: 171.75
			REGULAR HOURS	30	hours @	1.35	40.50
			OT HOURS	50	OT hours @	2.0250	101.25
	774015	PECHES, SEAN					Sum: 158.80
			REGULAR HOURS	38	hours @	1.10	41.80
			REGULAR HOURS	20	hours @	1.35	27.00
	791897	IGBY, MARY GARY					Sum: 36.00
			REGULAR HOURS	36	hours @	1	36.00
	802375	DACHEQUIST, JOSELYN					Sum: 61.50
			REGULAR HOURS	41	hours @	1.50	61.50
	809034	PROSER, MATHEW					Sum: 110.25
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	70	hours @	1.35	94.50
			OT HOURS	10	OT hours @	3.3750	33.75
	809230	MANZANARES, ANTHONY					Sum: 101.00
			REGULAR HOURS	20	hours @	1.35	27.00
			OT HOURS	40	OT hours @	2.0250	81.00
	824149	BELGARD, CONNOR JR.					Sum: 117.45
			REGULAR HOURS	87	hours @	1.35	117.45
			OT HOURS	38	OT hours @	2.0250	76.95
	827072	TRINE, ROY					Sum: 59.25
			REGULAR HOURS	39.50	hours @	1.50	59.25
	827859	THEISS, SHANE					Sum: 276.00
			REGULAR HOURS	57	hours @	1.50	85.50
			REGULAR HOURS	20	hours @	2.50	50.00

874701	ARODACK, ALFRED					Sum: 159.30
		REGULAR HOURS	58	hours @	1.35	78.30
		OT HOURS	40	OT hours @	2.0250	81.00
874702	LONG, JOSEPH					Sum: 288.25
		REGULAR HOURS	1	hours @	1.25	1.25
		REGULAR HOURS	58	hours @	1.50	87.00
		REGULAR HOURS	20	hours @	2.50	50.00
		OT HOURS	40	OT hours @	3.75	150.00
881401	PARK, JASON					Sum: 162.00
		REGULAR HOURS	75	hours @	1.35	101.25
		OT HOURS	30	OT hours @	2.0250	60.75
886201	STHIAK, MICHAEL					Sum: 233.00
		REGULAR HOURS	1	hours @	1.10	1.10
		REGULAR HOURS	57	hours @	1.35	76.95
		REGULAR HOURS	20	hours @	2.25	45.00
		OT HOURS	40	OT hours @	3.3750	135.00
886401	CHAMBERS, ROBERT					Sum: 211.75
		REGULAR HOURS	17	hours @	1.10	18.70
		REGULAR HOURS	18	hours @	1.35	24.30
		REGULAR HOURS	30	hours @	2.25	67.50
		OT HOURS	30	OT hours @	3.3750	101.25
890201	SWANEY, DEONORE					Sum: 36.00
		REGULAR HOURS	36	hours @	1	36.00
898201	TINKER, JOSHUA					Sum: 69.00
		REGULAR HOURS	46	hours @	1.50	69.00
897102	BRANDT, KENNETH					Sum: 39.00

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 5/16/2018 to 5/31/2018

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2019-0360-00124-0000-0000-0000 PICKUP				
		150	hours @	1.10	165.00
		50	hours @	1.25	62.50
				Sum:	227.50
	2019-0360-00124-0000-0025-0000 GOLDEN HILL				
		380	hours @	1.35	513.00
		110	hours @	1.50	165.00
				Sum:	678.00
	2019-0360-00124-0000-0025-0000 BUDER HILL				
		480	hours @	1.35	648.00
		120	hours @	1.50	180.00
				Sum:	828.00
	2019-0360-00124-0000-0000-0000 AUTOMOTIVE SHOP				
		245	hours @	1.50	366.75
				Sum:	366.75
	2019-0360-00124-0000-0000-0000 GROUP MEETING SHOR				
		10	hours @	1.50	15.00
				Sum:	15.00
	2019-0360-00124-0000-0000-0000 PREPARATION LESS				
		4	hours @	1.10	4.40
		2	hours @	1.25	2.50
				Sum:	6.90
	2019-0360-00124-0000-0000-0000 CAMP WORKS GROUP BY MANN-PANOS				
		43	hours @	1.10	47.30
		10	hours @	1.25	12.50
		16	hours @	1.35	21.60

CAMP_NM	PROJECT NUMBER	HRS	HR TYPE	PAY RATE	SUBTOTAL_PAY
	2019-0000-0012-0000-0001 (C) SILVER SPRING PRES 13/15/05				
		20	hours @	1.35	27.00
		30	hours @	1.50	45.00
				Sum:	72.00
	2019-0000-0012-0000-0002 (C) SILVER SPRING PRES 13/15/05				
		56	hours @	1.50	84.00
				Sum:	84.00
	2019-0000-0021-0000-0001 (B) HOMERIDGE 20/01/05				
		40	OT hours @	2.03	81.00
		40	OT hours @	3.38	135.00
		20	OT hours @	3.75	75.00
				Sum:	291.00
	2019-0000-0021-0000-0001 (C) HOMERIDGE 20/01/05				
		30	OT hours @	2.03	60.75
		12	OT hours @	3.38	40.50
		18	OT hours @	3.75	67.50
				Sum:	168.75
	2019-0000-0021-0000-0001 (C) HOMERIDGE 20/01/05				
		492	hours @	1.35	664.20
		32	hours @	1.50	48.00
		70	hours @	2.25	157.50
		220	hours @	2.50	550.00
		656	OT hours @	2.03	1,328.40
		110	OT hours @	3.38	371.25
		314	OT hours @	3.75	1,177.50
				Sum:	4,296.85
	2019-0000-0021-0000-0002 HOMERIDGE 20/01/05				
		80	hours @	1.35	108.00
		20	hours @	1.50	30.00
				Sum:	138.00
	2019-0000-0021-0000-0002 HOMERIDGE 20/01/05				
		79	hours @	1.35	106.65
		12	hours @	1.50	18.00
				Sum:	124.65
	2019-0000-0021-0000-0002 HOMERIDGE 20/01/05				
		504	hours @	1.00	504.00
				Sum:	504.00

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 5/16/2018 to 5/31/2018

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	9,028.25
	Total for Trust: 003		828.00
	Total for PI: 00122		828.00
	Total for Trust: 004		678.00
	Total for PI: 00122		678.00
	Total for Trust: 099		7,522.25
	Total for PI: 000129		619.70
	Total for PI: 00121		227.50
	Total for PI: 00129		1,655.80
	Total for PI: 00221		459.75
	Total for PI: 00224		4,296.85
	Total for PI: 0063S		138.00
	Total for PI: 0086K		124.65

Hanson, Sarah J. (DOC)

From: Adamire, Tammy (DOC)
Sent: Monday, June 4, 2018 7:45 AM
To: Hanson, Sarah J. (DOC)
Subject: DNR

For you :)

-----Original Message-----

From: Corliss, Crystal V. (DOC)
Sent: Friday, June 01, 2018 8:30 PM
To: Adamire, Tammy (DOC) <tadamire@DOC1.WA.GOV>; Riggan, Nicholas J. (DOC) <njriggan@DOC1.WA.GOV>; McKee, Elena V. (DOC) <evmckee@DOC1.WA.GOV>; Coburn, Kassidy J. (DOC) <kjcoburn@DOC1.WA.GOV>
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Friday, June 01, 2018 8:29:57 PM (UTC-08:00) Pacific Time (US & Canada)
To: Corliss, Crystal V. (DOC)
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 06-04-18
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 935093! Batch ID: FK-185 Phone #: (360) 374-2800 Pymt Total: \$6,924.40

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
05-30-18	FK053018	DEPT OF NATURAL RESOURCES	11419152-FK	\$3,349.65
	OCC IM GRATUITY 5/1-15			
05-30-18	FK053018-FIRE	DEPT OF NATURAL RESOURCES	11419152-FK	\$3,574.75
	IM GRATUITY OCC 5/1-15			

Total From DEPARTMENT OF NATURAL RESOURCES \$6,924.40

FORM A19-A		STATE OF WASHINGTON INVOICE VOUCHERS		AGENCY USE ONLY			
				AGENCY NO	LOCATION CODE	PS OR AUTH NO.	
AGENCY NAME				4900	3300	RCW 39.34	

DEPT OF NATURAL RESOURCES
OLYMPIC REGION
411 TILlicum LANE
FORKS, WA 98331-9797

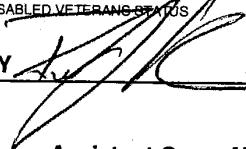
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID]

OLYMPIC CORRECTIONS CENTER C/O
WASH ST DOC
DBA DOC INMATE ACCOUNTS/CBCC
1830 Eagle Crest Way
Clallam Bay, WA 98326-9724

VENDOR NO:

INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS.

VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS

BY  Ron Kerschner
[SIGN IN INK]

Assistant Camp Manager **6/29/2018**

[TITLE]

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 [FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS]				RECEIVED BY	DATE RECEIVED								
DATE	DESCRIPTION			AMOUNT	AGENCY USE								
6/29/2018	Inmate Gratuity for Olypmic Corrections Center For 6/1/2018 through 6/15/2018			\$ 6,308.55									
	Dan Miller												
	APPROVED FOR PAYMENT												
PREPARED BY Ron Kerschner				DATE 6/29/2018	AGENCY APPROVAL								
DOC DATE		CURRENT DOC NO			REFERENCE DOC NO	VENDOR MESSAGE							
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	03	OVC	5154	310000	\$ 110.40	
137				122	ER	R000	3300	03	OVE	5154	310000	\$ 1,527.00	
137				122	ER	R000	3300	01	OVE	5154	310000	\$ 279.00	
137				122	ER	R000	3300	05	OVE	5154	310000	\$ 83.70	
137				129	ER	R000	3300			5154	310000	\$ 953.60	
137				129	ER	R000	3300		OLN	5154	310000	\$ 468.80	
137				129	ER	R000	3300		IMA	5154	310000	\$ 43.50	
				129	ER	R000	3300		IMB	5154	310000	\$ 1,193.00	
137				129	ER	R000	3300		DSI	5154	310000	\$ 234.15	
137				129	ER	R000	3300		DSR	5154	310000	\$ 723.15	
137				129	ER	R000	3300		RIE	5154	310000	\$ 172.50	
137				86K	ER	R000	3300			5154	310000	\$ 26.85	
137					ER	R000	3300			5154	310000		
137				221	ER	R000	3300		MBG	5154	310000	\$ 112.50	
137				221	ER	R000	3300		MBH	5154	310000	\$ 222.00	
137				221	ER	R000	3300		MXB	5154	310000	\$ 158.40	
137					ER	R000	3300			5154	310000		
ACCOUNTING APPROVAL FOR PAYMENT									DATE			\$ 6,308.55	

6/29/2018

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 6/1/2018 to 6/15/2018

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	6,308.55
	Total for Trust: 001		279.00
		Total for PI: 00122	279.00
	Total for Trust: 003		1,637.40
		Total for PI: 00122	1,637.40
	Total for Trust: 005		83.70
		Total for PI: 00122	83.70
	Total for Trust: 099		4,308.45
		Total for PI: 000129	831.00
		Total for PI: 00129	2,957.70
		Total for PI: 00221	492.90
		Total for PI: 0086K	26.85

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 6/1/2018 to 6/15/2018

[illegible]

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
Sum:					27.60
	2019 200 00 20 000 0000 10 CAMP WORK - 20000000 MAINTENANCE				
		20	hours @	1.00	20.00
		10	hours @	1.10	11.00
		20	hours @	2.00	40.00
Sum:					71.00
	2019 200 00 20 000 0000 300 SHOP QUART CAMP FIRE FIRE BACK				
		80	hours @	1.35	108.00
		20	hours @	1.50	30.00
Sum:					138.00
	2019 200 00 20 000 0000 400 CAMP WORK - 20000000				
		49	hours @	1.35	66.15
		20	hours @	1.50	30.00
Sum:					96.15
	2019 200 00 20 000 0000 500 CAMP WORK - 20000000				
		16	hours @	1.35	21.60
		21	hours @	1.50	31.50
Sum:					53.10
	2019 200 00 20 000 0000 600 CAMP WORK - 20000000				
		320	hours @	1.35	432.00
		93	hours @	1.50	139.50
Sum:					571.50
	2019 200 00 20 000 0000 700 CAMP WORK - 20000000				
		53	hours @	1.35	71.55
		18	hours @	1.50	27.00
Sum:					98.55
	2019 200 00 20 000 0000 800 CAMP WORK - 20000000				
		10	hours @	1.35	13.50
		20	hours @	1.50	30.00
Sum:					43.50
	2019 200 00 20 000 0000 900 CAMP WORK - 20000000				
		20	hours @	1.10	22.00
		20	hours @	1.25	25.00
Sum:					47.00

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2019-3300-0022-0000-0002 WYNOOCHEE LAKE ASSIST FIRE				
		36	OT hours @	2.03	72.90
		12	OT hours @	3.38	40.50
		12	OT hours @	3.75	45.00
			Sum:		158.40
	2019-3300-0085-0000-0002 SOUND BLANKETS				
		11	hours @	1.35	14.85
		8	hours @	1.50	12.00
			Sum:		26.85
	2019-3300-FF12-20180614				
		154	hours @	1.00	154.00
			Sum:		154.00
	2019-3300-HR1-20180611				
		22	hours @	1.00	22.00
			Sum:		22.00
	2019-3300-JC5100-20180614				
		44	hours @	1.00	44.00
			Sum:		44.00
	2019-3300-S212-201805-11				
		140	hours @	1.00	140.00
			Sum:		140.00
	2019-3300-S212-20180605				
		130	hours @	1.00	130.00
		20	hours @	1.35	27.00
			Sum:		157.00
	2019-3300-S212-20180608				
		260	hours @	1.00	260.00
		40	hours @	1.35	54.00
			Sum:		314.00

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 6/1/2018 to 6/15/2018

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
							Sum 100.00
	31324	MILLER, ROBIN					Sum 121.50
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	6	OT hours @	2.0250	12.15
	31334	STANARD, CHRISTOPHER					Sum 44.40
			REGULAR HOURS	4	hours @	1.10	4.40
			REGULAR HOURS	74	hours @	1.35	99.90
			OT HOURS	4	OT hours @	3.3750	13.50
	31397	BURGESS, DANIEL					Sum 10.00
			REGULAR HOURS	10	hours @	1	10.00
	315973	REID, RICHARD					Sum 40.00
			REGULAR HOURS	40	hours @	1	40.00
	31620	PREYTERIA, GABRIEL					Sum 37.50
			REGULAR HOURS	4	hours @	1.25	5.00
			REGULAR HOURS	10	hours @	1.35	13.50
			REGULAR HOURS	36	hours @	1.50	54.00
			OT HOURS	4	OT hours @	3.75	15.00
	318351	CROW, GERTH					Sum 10.00
			REGULAR HOURS	10	hours @	1	10.00
	318701	GEORGE, MATTHEW					Sum 10.00
			REGULAR HOURS	10	hours @	1	10.00

344891	PORTER TROY					Sum: 10.00
		REGULAR HOURS	10	hours @	1	10.00
344928	GIL YEVGENY					Sum: 10.00
		REGULAR HOURS	10	hours @	1	10.00
345131	ROBINNE MCGHEA					Sum: 101.80
		REGULAR HOURS	4	hours @	1.10	4.40
		REGULAR HOURS	66	hours @	1.35	89.10
		OT HOURS	4	OT hours @	2.0250	8.10
345181	FRENCH WESTLEY					Sum: 122.20
		REGULAR HOURS	80	hours @	1.35	108.00
		OT HOURS	8	OT hours @	2.0250	16.20
345192	VANDERVEUR MICHAEL					Sum: 144.00
		REGULAR HOURS	96	hours @	1.50	144.00
345627	WILLIAMS TRAVIS					Sum: 90.00
		REGULAR HOURS	60	hours @	1.50	90.00
345627	SLOAN GALE					Sum: 10.00
		REGULAR HOURS	10	hours @	1	10.00
362441	IRVIN SCOTT					Sum: 10.00
		REGULAR HOURS	10	hours @	1	10.00
368403	KLEIST KENNY					Sum: 135.00
		REGULAR HOURS	90	hours @	1.50	135.00
374010	YOUNG BRANDON					Sum: 21.60
		REGULAR HOURS	10	hours @	1.35	13.50
		OT HOURS	4	OT hours @	2.0250	8.10
374116	BEADLE KYLE					Sum: 131.60

390319	WOOD, RONALD					Sum: 147.30
		REGULAR HOURS	23	hours @	1.35	31.05
		REGULAR HOURS	64	hours @	1.50	96.00
		OT HOURS	6	OT hours @	3.3750	20.25
39207	ROSSELL, RANDALL					Sum: 30.00
		REGULAR HOURS	30	hours @	1	30.00
392519	COOTS, RYAN					Sum: 10.00
		REGULAR HOURS	10	hours @	1	10.00
39208	BURGAYAN, JUNE					Sum: 11.00
		REGULAR HOURS	10	hours @	1.10	11.00
39266	BRADY, BRONOVAN					Sum: 120.00
		REGULAR HOURS	80	hours @	1.50	120.00
392770	COPLAND, G					Sum: 80.00
		REGULAR HOURS	4	hours @	1.10	4.40
		REGULAR HOURS	50	hours @	1.35	67.50
		OT HOURS	4	OT hours @	2.0250	8.10
39360	THOMPSON, KYLER					Sum: 48.60
		REGULAR HOURS	36	hours @	1.35	48.60
39761	MOON, COLE					Sum: 157.50
		REGULAR HOURS	90	hours @	1.50	135.00
		OT HOURS	6	OT hours @	3.75	22.50
398789	FRICKEY, ADAM					Sum: 120.15
		REGULAR HOURS	80	hours @	1.35	108.00
		OT HOURS	6	OT hours @	2.0250	12.15
39908	VARMENTA, JOAQUIN					Sum: 4.40
		REGULAR HOURS	4	hours @	1.10	4.40

			REGULAR HOURS	20	hours @	1.35	27.00
	774016	PEORLES, SEAN					Sum: 112.05
			REGULAR HOURS	83	hours @	1.35	112.05
	791897	GERMAN, GARY					Sum: 64.65
			REGULAR HOURS	40	hours @	1	40.00
			REGULAR HOURS	10	hours @	1.35	13.50
			OT HOURS	6	OT hours @	2.0250	12.15
	793077	HOLME, ROBERT					Sum: 10.00
			REGULAR HOURS	10	hours @	1	10.00
	802575	DATKOWSKI, JOSEPHATH					Sum: 177.00
			REGULAR HOURS	96	hours @	1.50	144.00
	804031	PODER, WALTER					Sum: 108.00
			REGULAR HOURS	80	hours @	1.35	108.00
			OT HOURS	8	OT hours @	3.3750	27.00
	821119	BERGARD, RONALD EUGEN					Sum: 81.00
			REGULAR HOURS	60	hours @	1.35	81.00
	824072	REDA, ROY					Sum: 144.00
			REGULAR HOURS	96	hours @	1.50	144.00
	827369	TILLY, SHANE					Sum: 75.00
			REGULAR HOURS	50	hours @	1.50	75.00
	830551	ROLDAN, MARCUS					Sum: 95.00
			REGULAR HOURS	4	hours @	1.10	4.40
			REGULAR HOURS	56	hours @	1.35	75.60
			REGULAR HOURS	10	hours @	1.50	15.00
	830888	HOWE, CLINTON					Sum: 90.00

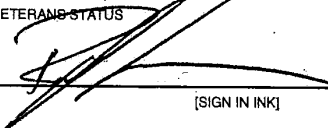
891215	STH SACK MICHAEL					Sum 113.25
		REGULAR HOURS	80	hours @	1.35	108.00
		REGULAR HOURS	10	hours @	1.50	15.00
		OT HOURS	6	OT hours @	3.3750	20.25
891442	CHAMBERS ROBERT					Sum 92.00
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	60	hours @	1.35	81.00
891801	SWANER DEONDR					Sum 30.00
		REGULAR HOURS	30	hours @	1	30.00
893209	TINKER JOSHUA					Sum 138.00
		REGULAR HOURS	92	hours @	1.50	138.00
894937	JONES DOUGLAS					Sum 10.00
		REGULAR HOURS	10	hours @	1	10.00
897152	BRANDT KENNETH					Sum 141.00
		REGULAR HOURS	94	hours @	1.50	141.00
898568	GRICHBY ZACKARY					Sum 120.00
		REGULAR HOURS	60	hours @	1.50	90.00
		OT HOURS	8	OT hours @	3.75	30.00
939224	REYNOLDS JOHN					Sum 137.15
		REGULAR HOURS	10	hours @	1	10.00
		REGULAR HOURS	100	hours @	1.35	135.00
		OT HOURS	6	OT hours @	2.0250	12.15
949037	VARGO SHAWNE					Sum 87.50
		REGULAR HOURS	10	hours @	1.25	12.50
		REGULAR HOURS	50	hours @	1.50	75.00

FORM A19-A	STATE OF WASHINGTON INVOICE VOUCHERS	AGENCY USE ONLY		
		AGENCY NO	LOCATION CODE	PS OR AUTH NO.
AGENCY NAME		4900	3300	RCW 39.34

DEPT OF NATURAL RESOURCES
OLYMPIC REGION
411 TILlicum LANE
FORKS, WA 98331-9797

INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS.

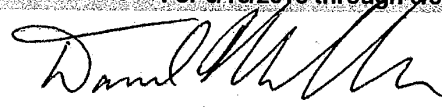
VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS

BY  Ron Kerschner
[SIGN IN INK]

Assistant Camp Manager 7/3/2018

[TITLE]

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)	RECEIVED BY	DATE RECEIVED
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DATE	DESCRIPTION	AMOUNT	AGENCY USE
7/3/2018	Inmate Gratuity for Olympic Corrections Center For 6/16/2018 through 6/30/2018  Dan Miller APPROVED FOR PAYMENT	\$ 11,863.75	

PREPARED BY Ron Kerschner	DATE 7/3/2018	AGENCY APPROVAL
------------------------------	------------------	-----------------

DOC DATE			CURRENT DOC NO						REFERENCE DOC NO				VENDOR MESSAGE	
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER	
137				121	ER	R000	3300		OFK	5154	310000	\$ 83.25		
137				122	ER	R000	3300	07	OVC	5154	310000	\$ 640.80		
137				122	ER	R000	3300	03	OVC	5154	310000	\$ 279.00		
137				122	ER	R000	3300	01		5154	310000	\$ 501.30		
137				129	ER	R000	3300			5154	310000	\$ 637.40		
137				129	ER	R000	3300		IMB	5154	310000	\$ 2,361.70		
137				129	ER	R000	3300		OLN	5154	310000	\$ 397.35		
				129	ER	R000	3300		IMA	5154	310000	\$ 135.70		
137				129	ER	R000	3300		DSR	5154	310000	\$ 462.30		
137				129	ER	R000	3300		RIE	5154	310000	\$ 139.65		
137				86K	ER	R000	3300			5154	310000	\$ 67.95		
137					ER	R000	3300			5154	310000			
137				223	ER	R000	3300			5154	310000	\$ 2,243.50		
137				221	ER	R000	3300		LFF	5154	310000	\$ 3,913.85		
137					ER	R000	3300			5154	310000			
137					ER	R000	3300			5154	310000			
137					ER	R000	3300			5154	310000			

ACCOUNTING APPROVAL FOR PAYMENT	DATE	\$ 11,863.75
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7/3/2018


Warrant Inquiry

Warrant #: 969553M Warrant Amount: 11,863.75 Status: Redeemed
 Issue Date: 07/06/2018 Agency: 4900 Register #: 18187
 Cancel Date: Cancel JV #: Redeem Date: 07/11/2018

File #	Amount
001	10,374.70
014	501.30
041	919.80
411	67.95

NOTICE: Warrant images are provided to authorized agency personnel only. Any disclosure of information contained on your warrant images must be in accordance with your agency's public disclosure policies.

The "Check Clearing for the 21st Century Act" (Check 21) was implemented on October 28, 2004. This warrant image could be a "substitute check" and is the legal equivalent of the original warrant.

STATE OF WASHINGTON OFFICE OF STATE TREASURER OLYMPIA		969553M 28-527 1251	
DEPARTMENT OF NATURAL RESOURCES (360) 374-2800		Reg. No. 18187 Agency 4900 Sub. Acc. Warrant No. 969553M Mo. 07 Day 06 Yr. 2018	PAY THIS AMOUNT \$11,863.75
PAY TO THE ORDER OF 96955301	PAY ONLY \$11,863.75 WASH ST DOC DBA DOC INMATE ACCTS/CBCC 1830 EAGLECREST WAY CLALLAN BAY WA 98326-9724	NEGOTIABLE FOR 180 DAYS OR AFTER ABOVE DATE  DUANE A. DAVIDSON, STATE TREASURER	
4			
		ATTENTION: WASHINGTON STATE DEPT OF CORRECTIONS 1000 1ST AVE SEATTLE WA 98104-1000 206-438-7000 47988427/4276 For Deposit Only	

Hanson, Sarah J. (DOC)

From: ALDANA, GLENDA (DNR)
Sent: Friday, July 20, 2018 9:17 AM
To: Hanson, Sarah J. (DOC)
Cc: Miller, Daniel (DNR); Kerschner, Ron (DNR)
Subject: RE: DNR Pay Status

It was paid by Warrant on 7/6/18. Per Nick this account changed banks and that is why it processed as a warrant. Here is what is on the warrant register.

VE: WASH ST DOC SWV0000635-22 Pymt# 969553M							Pymt Type: Inserted Warrant			
1912	001	1E1	00221	ER	R000	3300	OLFF	00 00	11427374 - FK	3,913.85
1912	001	011	00129	ER	R000	3300	OIMB	00 00	11427374 - FK	2,361.70
1912	001	011	00129	ER	R000	3300	OOSR	00 00	11427374 - FK	462.30
1912	411	411	0086K	ER	R000	3300	O86K	00 00	11427374 - FK	67.95
1912	001	211	00121	ER	R000	3300	OOFK	00 00	11427374 - FK	83.25
1912	014	150	00122	ER	R000	3300	O0VE	00 00	11427374 - FK	501.30
1912	041	210	00122	ER	R000	3300	O0VC	00 00	11427374 - FK	279.00
1912	001	011	00129	ER	R000	3300			11427374 - FK	637.40
1912	001	011	00129	ER	R000	3300	OIMA	00 00	11427374 - FK	135.70
1912	001	1E1	00223	ER	R000	3300	OILA	00 00	11427374 - FK	2,243.50
1912	001	011	00129	ER	R000	3300	OOLN	00 00	11427374 - FK	397.35
1912	001	011	00129	ER	R000	3300	ORIE	00 00	11427374 - FK	139.65
1912	041	210	00122	ER	R000	3300	O0VC	00 00	11427374 - FK	640.60
Payment Total:										11,863.75

Glenda Aldana
(360) 374-2805 Cell (360) 640-8445
Washington state DNR – Olympic Region

From: Hanson, Sarah J. (DOC)
Sent: Friday, July 20, 2018 9:00 AM
To: ALDANA, GLENDA (DNR) <GLENDA.ALDANA@dnr.wa.gov>
Cc: Miller, Daniel (DNR) <Daniel.Miller@dnr.wa.gov>; Kerschner, Ron (DNR) <Ron.Kerschner@dnr.wa.gov>
Subject: RE: DNR Pay Status

Ok. I do have the documentation with the breakdown of where payment is to be allocated. Just not the back-up EFT / remittance.

SARAH HANSON
FISCAL TECH 2
OLYMPIC CORRECTIONS CENTER
11235 HOH MAINLINE
FORKS, WASHINGTON 98331
(360) 374-7019

"Integrity is doing the right thing even when no one is watching."

- C.S. LEWIS

<< OLE Object: Picture (Device Independent Bitmap) >>

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 6/16/2018 to 6/30/2018

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	2018-00000000-0000-0000-0000-000000000000 REPAIR				
		24	hours @	1.10	26.40
		12	hours @	1.25	15.00
		21	hours @	1.35	28.35
		9	hours @	1.50	13.50
				Sum:	83.25
	2018-00000000-0000-0000-0000-000000000000 MAINTENANCE/REPAIR				
		328	hours @	1.35	442.80
		132	hours @	1.50	198.00
				Sum:	640.80
	2018-00000000-0000-0000-0000-000000000000 STANDARD				
		140	hours @	1.35	189.00
		60	hours @	1.50	90.00
				Sum:	279.00
	2018-00000000-0000-0000-0000-000000000000 PAINTING/REPAIR				
		118	hours @	1.35	159.30
		42	hours @	1.50	63.00
				Sum:	222.30
	2018-00000000-0000-0000-0000-000000000000 DROPTOP				
		70	hours @	1.35	94.50
		30	hours @	1.50	45.00
				Sum:	139.50
	2018-00000000-0000-0000-0000-000000000000 PAINTING/REPAIR				
		70	hours @	1.35	94.50
		30	hours @	1.50	45.00
				Sum:	139.50
	2018-00000000-0000-0000-0000-000000000000 AUTOMOTIVE SHOP				

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
				Sum:	53.40
	2019-000000125-0000-0000 INDIAN RIVER				
		20	hours @	1.35	27.00
		20	hours @	1.50	30.00
				Sum:	57.00
	2019-000000129-0000-0000 INDIAN RIVER				
		10	hours @	1.00	10.00
		740	hours @	1.10	814.00
		20	hours @	1.20	24.00
		190	hours @	1.25	237.50
		20	hours @	1.35	27.00
		20	hours @	1.50	30.00
				Sum:	1,142.50
	2019-000000130-0000-0000 INDIAN RIVER				
		49	hours @	1.35	66.15
		21	hours @	1.50	31.50
				Sum:	97.65
	2019-000000130-0000-0000 INDIAN RIVER				
		62	hours @	1.35	83.70
		96	hours @	1.50	144.00
				Sum:	227.70
	2019-000000130-0000-0000 INDIAN RIVER				
		20	hours @	1.35	27.00
		30	hours @	1.50	45.00
				Sum:	72.00
	2019-000000130-0000-0000 INDIAN RIVER				
		49	hours @	1.35	66.15
		49	hours @	1.50	73.50
				Sum:	139.65
	2019-000000130-0000-0000 INDIAN RIVER				
		72	hours @	1.35	97.20
		28	hours @	1.50	42.00
		21	hours @	2.25	47.25
		62	hours @	2.50	155.00
		476	OT hours @	2.03	963.90
		212	OT hours @	2.25	477.00
		156	OT hours @	3.38	526.50

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 6/16/2018 to 6/30/2018

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	28277	MILLER, ROBERT					Sum 114.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	51	hours @	1.35	68.85
			REGULAR HOURS	7	hours @	2.25	15.75
			OT HOURS	52	OT hours @	3.3750	175.50
	20287	YOUNG, JUSTIN					Sum 11.00
			REGULAR HOURS	10	hours @	1.10	11.00
	20288	WALKER, CHRISTOPHER					Sum 202.25
			REGULAR HOURS	19	hours @	1.10	20.90
			REGULAR HOURS	50	hours @	1.35	67.50
			OT HOURS	10	OT hours @	2.0250	20.25
			OT HOURS	30	OT hours @	3.3750	101.25
	30341	BURGESS, DENISE					Sum 62.50
			REGULAR HOURS	38	hours @	1	38.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	10	hours @	1.35	13.50
	30342	HOLLAND, BEN					Sum 11.00
			REGULAR HOURS	10	hours @	1.10	11.00
	30343	REED, RICHARD					Sum 11.00
			REGULAR HOURS	10	hours @	1.10	11.00

	5/1/00	ANTHONY					Sum: 135.35
			REGULAR HOURS	25	hours @	1.10	27.50
			REGULAR HOURS	38	hours @	1.35	51.30
			OT HOURS	54	OT hours @	2.0250	109.35
	5/1/00	ANTHONY					Sum: 135.35
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	36	hours @	1.35	48.60
			OT HOURS	40	OT hours @	2.0250	81.00
	5/1/00	BRADLEY					Sum: 88.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	58	hours @	1.50	87.00
	5/1/00	DAVIS					Sum: 88.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	6	hours @	1.35	8.10
	5/1/00	STANLEY					Sum: 101.25
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	1	hours @	1.25	1.25
			REGULAR HOURS	30	hours @	1.35	40.50
			OT HOURS	30	OT hours @	3.3750	101.25
	5/1/00	CLIFTON					Sum: 135.00
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	56	hours @	1.35	75.60
			OT HOURS	40	OT hours @	3.3750	135.00
	5/1/00	TRACY					Sum: 38.00
			REGULAR HOURS	38	hours @	1	38.00
			REGULAR HOURS	10	hours @	1.10	11.00

			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	10	hours @	1.35	13.50
	35241	IRVIN, SCOTT					Sum: 62.50
			REGULAR HOURS	38	hours @	1	38.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	10	hours @	1.35	13.50
	35242	WILSON, GARY					Sum: 62.50
			REGULAR HOURS	10	hours @	1.10	11.00
	35243	WILSON, JENNIFER					Sum: 209.50
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	60	hours @	1.50	90.00
			REGULAR HOURS	10	hours @	2.50	25.00
			OT HOURS	20	OT hours @	3.75	75.00
	35244	WILSON, JANE					Sum: 162.50
			REGULAR HOURS	19	hours @	1.10	20.90
			REGULAR HOURS	56	hours @	1.35	75.60
			OT HOURS	40	OT hours @	2.0250	81.00
	35245	WILSON, JANE					Sum: 162.50
			REGULAR HOURS	10	hours @	1.20	12.00
			REGULAR HOURS	56	hours @	1.35	75.60
			OT HOURS	30	OT hours @	2.0250	60.75
	35246	WILSON, JANE					Sum: 162.50
			REGULAR HOURS	30	hours @	1	30.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	1	hours @	1.35	1.35
	35247	WILSON, JANE					Sum: 162.50

			REGULAR HOURS	38	hours @	1	38.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	10	hours @	1.35	13.50
	30370	BURGESS, JUAN					Sum: 11.00
			REGULAR HOURS	10	hours @	1.10	11.00
	30371	BAIDYL, BRIGITTE					Sum: 20.50
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	56	hours @	1.50	84.00
			OT HOURS	30	OT hours @	3.75	112.50
	30372	COFFEY, JACI					Sum: 14.00
			REGULAR HOURS	14	hours @	1.10	15.40
			REGULAR HOURS	5	hours @	1.20	6.00
			REGULAR HOURS	56	hours @	1.35	75.60
			OT HOURS	40	OT hours @	2.0250	81.00
	30373	THOMPSON, KYLER					Sum: 20.25
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	6	hours @	1.35	8.10
			OT HOURS	10	OT hours @	2.0250	20.25
	30374	MOON, COLE					Sum: 209.50
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	49	hours @	1.50	73.50
			REGULAR HOURS	7	hours @	2.50	17.50
			OT HOURS	52	OT hours @	3.75	195.00
	30375	BRICKS, ADAM					Sum: 10.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	56	hours @	1.35	75.60

		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	10	hours @	1.35	13.50
7/26/07	HUNT, JOSHUA					Sum: 62.50
		REGULAR HOURS	38	hours @	1	38.00
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	10	hours @	1.35	13.50
7/26/07	ANDERSON, SERENE					Sum: 50.75
		REGULAR HOURS	30	hours @	1.35	40.50
		OT HOURS	10	OT hours @	2.0250	20.25
7/26/07	ADAMS, JOHN					Sum: 59.25
		REGULAR HOURS	38	hours @	1	38.00
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	10	hours @	1.35	13.50
7/26/07	ANDERSON, JACQUELYN					Sum: 29.70
		REGULAR HOURS	27	hours @	1.10	29.70
7/26/07	NICHOLSON, JUDITH					Sum: 18.70
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	6	hours @	1.35	8.10
7/26/07	TEODILES, SPAN					Sum: 109.90
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	56	hours @	1.35	75.60
		OT HOURS	52	OT hours @	2.0250	105.30
7/26/07	GRANN, GARY					Sum: 53.00
		REGULAR HOURS	10	hours @	1.25	12.50
		OT HOURS	20	OT hours @	2.0250	40.50
7/26/07	HOLLIES, ROBERT					Sum: 62.50

83088	HOWE, CLINTON						Sum: 298.00
		REGULAR HOURS	10	hours @	1.25	12.50	
		REGULAR HOURS	42	hours @	1.50	63.00	
		REGULAR HOURS	8	hours @	2.50	20.00	
		OT HOURS	54	OT hours @	3.75	202.50	
83615	ENGLAND, JERRY						Sum: 47.00
		REGULAR HOURS	30	hours @	1	30.00	
		REGULAR HOURS	10	hours @	1.10	11.00	
		REGULAR HOURS	10	hours @	1.25	12.50	
		REGULAR HOURS	10	hours @	1.35	13.50	
83679	STANDINGTON, EDWARDS						Sum: 117.85
		REGULAR HOURS	58	hours @	1.35	78.30	
		OT HOURS	54	OT hours @	2.0250	109.35	
83680	FRUCHT, DAVID						Sum: 147.25
		REGULAR HOURS	10	hours @	1.10	11.00	
		REGULAR HOURS	21	hours @	1.35	28.35	
		OT HOURS	40	OT hours @	3.3750	135.00	
83681	GEROME, RICHARD						Sum: 109.00
		REGULAR HOURS	10	hours @	1.25	12.50	
		REGULAR HOURS	56	hours @	1.35	75.60	
		OT HOURS	40	OT hours @	2.0250	81.00	
83682	WATTS, DAVID						Sum: 11.00
		REGULAR HOURS	10	hours @	1.10	11.00	
83683	FAVRE, JOHN						Sum: 40.00
		REGULAR HOURS	40	hours @	1	40.00	

99999	SWANESS, GORDON						Sum: 1.00
		REGULAR HOURS	1	hours @	1		1.00
99999	TINKER, JOSHUA						Sum: 99.50
		REGULAR HOURS	10	hours @	1.25		12.50
		REGULAR HOURS	58	hours @	1.50		87.00
99999	JONES, KENNETH						Sum: 60.00
		REGULAR HOURS	38	hours @	1		38.00
		REGULAR HOURS	10	hours @	1.10		11.00
		REGULAR HOURS	10	hours @	1.35		13.50
99999	BRIDGES, KENNETH						Sum: 91.00
		REGULAR HOURS	10	hours @	1.10		11.00
		REGULAR HOURS	58	hours @	1.50		87.00
99999	GRIMBY, ZACHARY						Sum: 216.00
		REGULAR HOURS	10	hours @	1.25		12.50
		REGULAR HOURS	56	hours @	1.50		84.00
		OT HOURS	40	OT hours @	3.75		150.00
99999	REYNOLDS, JOHN						Sum: 161.00
		REGULAR HOURS	10	hours @	1.10		11.00
		REGULAR HOURS	56	hours @	1.35		75.60
		OT HOURS	52	OT hours @	2.0250		105.30
99999	MARCO, SHAWN						Sum: 118.00
		REGULAR HOURS	22	hours @	1.25		27.50
		REGULAR HOURS	40	hours @	1.50		60.00
		REGULAR HOURS	8	hours @	2.50		20.00
		OT HOURS	54	OT hours @	3.75		202.50
99999	BRIST, JASON						Sum: 11.00
		REGULAR HOURS	10	hours @	1.10		11.00

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 6/16/2018 to 6/30/2018

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	11,863.75
	Total for Trust: 001		501.30
		Total for PI: 00122	501.30
	Total for Trust: 003		279.00
		Total for PI: 00122	279.00
	Total for Trust: 007		640.80
		Total for PI: 00122	640.80
	Total for Trust: 099		10,442.65
		Total for PI: 000129	1,108.80
		Total for PI: 00121	83.25
		Total for PI: 00129	3,025.30
		Total for PI: 00221	3,913.85
		Total for PI: 00223	2,243.50
		Total for PI: 0086K	67.95

Hanson, Sarah J. (DOC)

From: Corliss, Crystal V. (DOC)
Sent: Monday, July 23, 2018 3:08 PM
To: McKee, Elena V. (DOC); Castellano, LeighAnna M. (DOC); Coburn, Kassidy J. (DOC)
Cc: Hanson, Sarah J. (DOC); Riggan, Nicholas J. (DOC)
Subject: FW: DNR - \$11.00 overpayment

Ok here is what needs done to correct this over payment. The funds are sitting in the trust bank account but not in TAS, so to be able to refund DNR listed below will be the transactions needed:

First: Kassidy deposit the funds into TAS, DR 1101-CR 2198 (screen print the window showing the entry) use this e-mail as backup

Second: LeighAnna issue a check payable to DNR (Department of Natural Resources) CR 1101-DR 2198 (Use this e-mail as backup and the screen shot Kassidy does)

Third: Elena you will need to reverse in FM99 the \$11.00 and then in FM13 enter the \$11.00 that was setup on your offender payroll JV's for fiscal year end process

FM	Who	What	Transcode	Fund	Debit	Credit	Subsidiary DR
FM99	Facility JV		348R	651	1354V	9920	490000
FM99	Facility JV		347R	651	9920	5199V	
FM13	Facility JV		348	651	1354V	9920	
FM13	Facility JV		347	651	9920	5199V	

Thanks for working on getting this corrected.

-----Original Message-----

From: Hanson, Sarah J. (DOC)
Sent: Monday, July 23, 2018 2:33 PM
To: Miller, Daniel (DNR) <Daniel.Miller@dnr.wa.gov>
Cc: Riggan, Nicholas J. (DOC) <njrigger@DOC1.WA.GOV>; Corliss, Crystal V. (DOC) <cvcorliss@DOC1.WA.GOV>; Coburn, Kassidy J. (DOC) <kjacoburn@DOC1.WA.GOV>; Castellano, LeighAnna M. (DOC) <lmcastellano@DOC1.WA.GOV>
Subject: RE: DNR - \$11.00 overpayment

Thank you so much for confirming that Dan. We will get to work on our end to make things right for end of fiscal year.

Thanks Again!

Sarah Hanson
Fiscal Tech 2
Olympic Corrections Center
11235 Hoh Mainline

(360) 374-7019

"Integrity is doing the right thing even when no one is watching."
- C.S. Lewis

-----Original Message-----

From: Corliss, Crystal V. (DOC)
Sent: Monday, July 23, 2018 2:15 PM
To: Hanson, Sarah J. (DOC) <sjhanson@DOC1.WA.GOV>
Cc: Riggan, Nicholas J. (DOC) <njriggan@DOC1.WA.GOV>; Castellano, LeighAnna M. (DOC) <lmcastellano@DOC1.WA.GOV>; McKee, Elena V. (DOC) <evmckee@DOC1.WA.GOV>; Coburn, Kassidy J. (DOC) <kjcoburn@DOC1.WA.GOV>
Subject: RE: OCC TAS DEPOSIT - \$128.99

My first thought would be to make sure there will be no more back pay from DNR for June, please confirm that. This does cause more than just a check to DNR, it will be JV's to be done so want to be positively correct. Thanks

-----Original Message-----

From: Hanson, Sarah J. (DOC)
Sent: Monday, July 23, 2018 2:06 PM
To: Corliss, Crystal V. (DOC) <cvcorliss@DOC1.WA.GOV>
Cc: Riggan, Nicholas J. (DOC) <njriggan@DOC1.WA.GOV>; Castellano, LeighAnna M. (DOC) <lmcastellano@DOC1.WA.GOV>; McKee, Elena V. (DOC) <evmckee@DOC1.WA.GOV>; Coburn, Kassidy J. (DOC) <kjcoburn@DOC1.WA.GOV>
Subject: RE: OCC TAS DEPOSIT - \$128.99

I just spoke with Dan who indicates that the overpayment of \$11.00 was entered in error. It will NOT be allocated to anybody. According to what he indicated, Glenda would then need a check cut back to DNR for the \$11.00 so that funds aren't being mixed up between fiscal years. Is this something that you may be able to help with Crystal?

Sarah Hanson
Fiscal Tech 2
Olympic Corrections Center
11235 Hoh Mainline
Forks, Washington 98331
(360) 374-7019

"Integrity is doing the right thing even when no one is watching."
- C.S. Lewis

-----Original Message-----

From: Coburn, Kassidy J. (DOC)
Sent: Monday, July 23, 2018 2:02 PM
To: Hanson, Sarah J. (DOC) <sjhanson@DOC1.WA.GOV>

-----Original Message-----

From: Hanson, Sarah J. (DOC)
Sent: Friday, July 20, 2018 12:20 PM
To: Coburn, Cassidy J. (DOC) <kjcoburn@DOC1.WA.GOV>
Cc: Riggan, Nicholas J. (DOC) <njriggan@DOC1.WA.GOV>; Castellano, LeighAnna M. (DOC) <lmcastellano@DOC1.WA.GOV>; McKee, Elena V. (DOC) <evmckee@DOC1.WA.GOV>; Corliss, Crystal V. (DOC) <cvcorliss@DOC1.WA.GOV>
Subject: RE: OCC TAS DEPOSIT - \$128.99

After review of the pay, it turns out that the list of offenders had an additional that shouldn't have been there. I spoke with Mr. Dan Miller to inquire about this. He will return on Monday. He believes that somebody got shorted that \$11.00 and will get back to me on who that is. I am hoping to post that payment on Monday.

Sarah Hanson
Fiscal Tech 2
Olympic Corrections Center
11235 Hoh Mainline
Forks, Washington 98331
(360) 374-7019

"Integrity is doing the right thing even when no one is watching."
- C.S. Lewis

-----Original Message-----

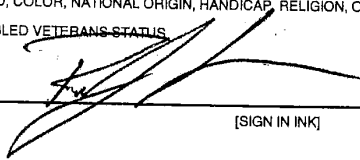
From: Coburn, Cassidy J. (DOC)
Sent: Friday, July 20, 2018 12:13 PM
To: Hanson, Sarah J. (DOC) <sjhanson@DOC1.WA.GOV>
Cc: Riggan, Nicholas J. (DOC) <njriggan@DOC1.WA.GOV>; Castellano, LeighAnna M. (DOC) <lmcastellano@DOC1.WA.GOV>; McKee, Elena V. (DOC) <evmckee@DOC1.WA.GOV>; Corliss, Crystal V. (DOC) <cvcorliss@DOC1.WA.GOV>
Subject: RE: OCC TAS DEPOSIT - \$128.99


Thank you! After reviewing the GL1102, it is short of the EFT by \$11.00. Are you still posting pay?

Kassidy Coburn
Fiscal Technician 2
CBCC Business Office
(360) 963-3385

-----Original Message-----

From: Hanson, Sarah J. (DOC)
Sent: Friday, July 20, 2018 11:24 AM
To: Castellano, LeighAnna M. (DOC) <lmcastellano@DOC1.WA.GOV>; Coburn, Cassidy J. (DOC) <kjcoburn@DOC1.WA.GOV>; Corliss, Crystal V. (DOC) <cvcorliss@DOC1.WA.GOV>; McKee, Elena V. (DOC) <evmckee@DOC1.WA.GOV>
Cc: Riggan, Nicholas J. (DOC) <njriggan@DOC1.WA.GOV>
Subject: OCC TAS DEPOSIT - \$128.99

FORM A19-A	STATE OF WASHINGTON INVOICE VOUCHERS	AGENCY USE ONLY	
		AGENCY NO 4900	LOCATION CODE 3300
AGENCY NAME DEPT OF NATURAL RESOURCES OLYMPIC REGION 411 TILlicum LANE FORKS, WA 98331-9797		PS OR AUTH NO. RCW 39.34	
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID] OLYMPIC CORRECTIONS CENTER C/O WASH ST DOC DBA DOC INMATE ACCOUNTS/CBCC 1830 Eagle Crest Way Clallam Bay, WA 98326-9724		INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS. VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS.	
VENDOR NO:		BY  Ron Kerschner [SIGN IN INK]	
		Assistant Camp Manager	
		7/25/2018	

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)												RECEIVED BY	DATE RECEIVED
DATE 7/25/2018	DESCRIPTION Inmate Gratuity for Olympic Corrections Center For 7/1/2018 through 7/15/2018  Dan Miller APPROVED FOR PAYMENT										AMOUNT \$ 17,281.95	AGENCY USE	
PREPARED BY Ron Kerschner								DATE 7/25/2018		AGENCY APPROVAL			
DOC DATE		CURRENT DOC NO						REFERENCE DOC NO				VENDOR MESSAGE	
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				122	ER	R000	3300	07	OVC	5154	310000	\$ 1,080.90	
137				122	ER	R000	3300	03	OVC	5154	310000	\$ 138.00	
137				129	ER	R000	3300			5154	310000	\$ 556.00	
137				129	ER	R000	3300		DPA	5154	310000	\$ 277.50	
137				129	ER	R000	3300		OLN	5154	310000	\$ 429.15	
137					ER	R000	3300			5154	310000		
137				221	ER	R000	3300		CAA	5154	310000	\$ 1,957.90	
				221	ER	R000	3300		DAC	5154	310000	\$ 277.50	
137				222	ER	R000	3300		CAM	5154	310000	\$ 7,283.40	
137				223	ER	R000	3300		DLA	5154	310000	\$ 3,615.00	
137				223	ER	R000	3300		LAP	5154	310000	\$ 1,666.60	
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
ACCOUNTING APPROVAL FOR PAYMENT												DATE	\$ 17,281.95

7/25/2018

Hanson, Sarah J. (DOC)

From: Adamire, Tammy (DOC)
Sent: Tuesday, July 31, 2018 7:22 AM
To: Hanson, Sarah J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

-----Original Message-----

From: Corliss, Crystal V. (DOC)
Sent: Monday, July 30, 2018 8:32 PM
To: Adamire, Tammy (DOC) <tadamire@DOC1.WA.GOV>; Riggan, Nicholas J. (DOC) <njriggan@DOC1.WA.GOV>; McKee, Elena V. (DOC) <evmckee@DOC1.WA.GOV>; Coburn, Cassidy J. (DOC) <kjcoburn@DOC1.WA.GOV>
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Monday, July 30, 2018 8:32:15 PM (UTC-08:00) Pacific Time (US & Canada)
To: DOC DL CBCC IM BANKING
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 07-31-18
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 081552! Batch ID: FK-225 Phone #: (360) 374-2800 Pymt Total: \$17,281.95

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
07-25-18	FK072518 DEPT OF NATURAL RESOURCES	11434987-FK		\$2,481.55
	OCC IM GRATUITY 7/1-15			
07-25-18	FK072518-FIRE DEPT OF NATURAL RESOURCES	11434987-FK		\$14,800.40
	IM GRATUITY OCC 7/1-15			
Total From DEPARTMENT OF NATURAL RESOURCES				\$17,281.95

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 7/1/2018 to 7/15/2018

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	235241	SMITH, ROBIN					Sum: 905.25
			REGULAR HOURS	77	hours @	2.25	173.25
			OT HOURS	128	OT hours @	3.3750	432.00
	235241	NAKAMURA, CHRISTOPHER					Sum: 218.30
			REGULAR HOURS	33	hours @	1.35	44.55
			OT HOURS	50	OT hours @	3.3750	168.75
	235241	BURGESS, DANIEL					Sum: 13.50
			REGULAR HOURS	10	hours @	1.35	13.50
	235241	RENTERIA, GABRIEL					Sum: 237.00
			REGULAR HOURS	33	hours @	1.50	49.50
			OT HOURS	50	OT hours @	3.75	187.50
	235241	GROW, GERRITH					Sum: 73.50
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	20	hours @	1.35	27.00
			OT HOURS	20	OT hours @	2.0250	40.50
	322135	JAMERSON, BREZEDRIC					Sum: 125.00
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	40	hours @	1.50	60.00
			OT HOURS	30	OT hours @	3.75	112.50
	327510	PARR, JULIAN					Sum: 13.50

			OT HOURS	30	OT hours @	3.3750	101.25
	81073	DARROW CLINTON					Sum 251.25
			REGULAR HOURS	40	hours @	1.35	54.00
			REGULAR HOURS	10	hours @	1.50	15.00
			OT HOURS	54	OT hours @	3.3750	182.25
	81091	PORTER TROY					Sum 250
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	20	hours @	1.35	27.00
			OT HOURS	20	OT hours @	2.0250	40.50
	81098	GIL MARGERY					Sum 13.50
			REGULAR HOURS	10	hours @	1.35	13.50
	81151	ROBBINS MICHAEL					Sum 125.00
			REGULAR HOURS	33	hours @	1.35	44.55
			OT HOURS	50	OT hours @	2.0250	101.25
	81091	FRENCH WESLEY					Sum 149.5
			REGULAR HOURS	30	hours @	1.35	40.50
			OT HOURS	54	OT hours @	2.0250	109.35
	81092	VANDERVAOR MICHAEL					Sum 90.00
			REGULAR HOURS	60	hours @	1.50	90.00
	81089	WILKINS FRANK					Sum 330.30
			REGULAR HOURS	80	hours @	2.50	200.00
			OT HOURS	16	OT hours @	3.3750	54.00
			OT HOURS	110	OT hours @	3.75	412.50
	81117	LEWISBROOK CHARLES					Sum 45.00
			REGULAR HOURS	10	hours @	1.10	11.00

387931	ALVAREZ DANIEL					Sum: 399.15
		REGULAR HOURS	80	hours @	1.35	108.00
		OT HOURS	126	OT hours @	2.0250	255.15
387903	CONLEY THOMAS					Sum: 92.05
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	30	hours @	1.35	40.50
		OT HOURS	22	OT hours @	2.0250	44.55
390319	WOOD RONALD					Sum: 639.00
		REGULAR HOURS	77	hours @	2.25	173.25
		OT HOURS	138	OT hours @	3.3750	465.75
392057	ROSETH RANDALL					Sum: 106.50
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	40	hours @	1.35	54.00
		OT HOURS	20	OT hours @	2.0250	40.50
392519	MCOTIS RYAN					Sum: 330.75
		REGULAR HOURS	80	hours @	1.35	108.00
		OT HOURS	110	OT hours @	2.0250	222.75
394088	BURGAMAN JUAN					Sum: 13.50
		REGULAR HOURS	10	hours @	1.35	13.50
394666	BACONE BRONOVAN					Sum: 248.50
		REGULAR HOURS	40	hours @	1.50	60.00
		OT HOURS	54	OT hours @	3.75	202.50
396770	CORLEND G					Sum: 149.25
		REGULAR HOURS	33	hours @	1.35	44.55
		OT HOURS	50	OT hours @	2.0250	101.25

73587	NICHOLSON, J. DUSTIN					Sum: 10.30
		REGULAR HOURS	10	hours @	1.10	11.00
		REGULAR HOURS	40	hours @	1.35	54.00
		OT HOURS	20	OT hours @	2.0250	40.50
741015	PEORIES, JEFFREY					Sum: 355.15
		REGULAR HOURS	77	hours @	1.35	103.95
		OT HOURS	128	OT hours @	2.0250	259.20
749697	GEY, MARGARY					Sum: 119.35
		REGULAR HOURS	30	hours @	1.35	40.50
		OT HOURS	54	OT hours @	2.0250	109.35
80287	PAIKOUIS, JOSEPH					Sum: 351.15
		REGULAR HOURS	80	hours @	1.35	108.00
		OT HOURS	126	OT hours @	2.0250	255.15
809024	ROSER, MATHEW					Sum: 249.75
		REGULAR HOURS	50	hours @	1.35	67.50
		OT HOURS	54	OT hours @	3.3750	182.25
81189	BECARD, SONNAPPEUR					Sum: 351.15
		REGULAR HOURS	80	hours @	1.35	108.00
		OT HOURS	126	OT hours @	2.0250	255.15
817072	REMEAU, ROY					Sum: 75.00
		REGULAR HOURS	50	hours @	1.50	75.00
82733	TILLEY, SHANE					Sum: 472.50
		REGULAR HOURS	80	hours @	2.50	200.00
		OT HOURS	126	OT hours @	3.75	472.50
83081	RODANI, MARGUE					Sum: 12.50
		REGULAR HOURS	10	hours @	1.25	12.50

			REGULAR HOURS	77	hours @	2.50	192.50
			OT HOURS	128	OT hours @	3.75	480.00
	88479	PARKS JASON					Sum 113.50
			REGULAR HOURS	10	hours @	1.35	13.50
	88024	STILLISACK MICHAEL					Sum 145.25
			REGULAR HOURS	77	hours @	2.25	173.25
			OT HOURS	128	OT hours @	3.3750	432.00
	88042	CHAMBERS ROBERT					Sum 147.50
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	40	hours @	1.50	60.00
			OT HOURS	20	OT hours @	3.75	75.00
	893209	TINKER JOSHUA					Sum 45.00
			REGULAR HOURS	30	hours @	1.50	45.00
	87963	JONES DOUGLAS					Sum 33.00
			REGULAR HOURS	10	hours @	1.10	11.00
			REGULAR HOURS	10	hours @	1.35	13.50
			OT HOURS	20	OT hours @	2.0250	40.50
	87462	BRANDI KENNETH					Sum 368.15
			REGULAR HOURS	80	hours @	1.35	108.00
			OT HOURS	126	OT hours @	2.0250	255.15
	89458	GRIGSBY ZACHARY					Sum 262.50
			REGULAR HOURS	40	hours @	1.50	60.00
			OT HOURS	54	OT hours @	3.75	202.50
	89221	REYNOLDS JOHN					Sum 363.15
			REGULAR HOURS	77	hours @	1.35	103.95

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
REGULAR HOURS			Sum: 3,780	Sum:
	150	hours @	1.10	165.00
	50	hours @	1.25	62.50
	2119	hours @	1.35	2,860.65
	916	hours @	1.50	1,374.00
	231	hours @	2.25	519.75
	314	hours @	2.50	785.00
OT HOURS			Sum: 4,472	Sum:
	2452	OT hours @	2.0250	4,965.30
	508	OT hours @	2.25	1,143.00
	702	OT hours @	3.3750	2,369.25
	810	OT hours @	3.75	3,037.50
	Sum: 8,252			Sum: 17,281.90

P-839 000810

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 7/1/2018 to 7/15/2018

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	17,281.95
	Total for Trust: 003		138.00
		Total for PI: 00122	138.00
	Total for Trust: 007		1,080.90
		Total for PI: 00122	1,080.90
	Total for Trust: 099		16,063.05
		Total for PI: 00129	1,262.65
		Total for PI: 00221	2,235.40
		Total for PI: 00222	7,283.40
		Total for PI: 00223	5,281.60

FORM A19-A	STATE OF WASHINGTON INVOICE VOUCHERS	AGENCY USE ONLY		
		AGENCY NO	LOCATION CODE	PS OR AUTH NO.
AGENCY NAME		4900	3300	RCW 39.34

DEPT OF NATURAL RESOURCES
OLYMPIC REGION
411 TILlicum LANE
FORKS, WA 98331-9797

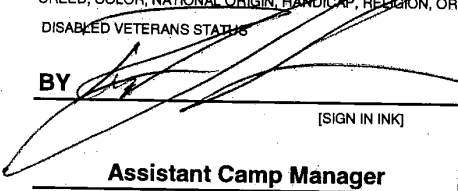
VENDOR OR CLAIMANT [WARRANT IS TO BE PAID]

OLYMPIC CORRECTIONS CENTER C/O
WASH ST DOC
DBA DOC INMATE ACCOUNTS/CBCC
1830 Eagle Crest Way
Clallam Bay, WA 98326-9724

VENDOR NO:

INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS.

VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS

BY  Ron Kerschner
[SIGN IN INK]

Assistant Camp Manager

8/7/2018

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597

[FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS]

DATE	DESCRIPTION	AMOUNT	AGENCY USE
8/7/2018	Inmate Gratuity for Olympic Corrections Center For 7/16/2018 through 7/31/2018	\$ 14,000.00	
	Dan Miller		
	APPROVED FOR PAYMENT		

PREPARED BY Ron Kerschner										DATE 8/7/2018	AGENCY APPROVAL		
DOC DATE		CURRENT DOC NO							REFERENCE DOC NO				VENDOR MESSAGE
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				121	ER	R000	3300		OFK	5154	310000	\$ 90.45	
137				122	ER	R000	3300	07	OVC	5154	310000	\$ 1,494.90	
137				122	ER	R000	3300	01	OVC	5154	310000	\$ 219.30	
137				122	ER	R000	3300	01	OVD	5154	310000	\$ 552.75	
137				122	ER	R000	3300	03	OVE	5154	310000	\$ 283.05	
137				129	ER	R000	3300			5154	310000	\$ 831.15	
137				129	ER	R000	3300		DPA	5154	310000	\$ 525.60	
				129	ER	R000	3300		DRS	5154	310000	\$ 562.80	
137				129	ER	R000	3300		IMB	5154	310000	\$ 538.25	
137				129	ER	R000	3300		OLN	5154	310000	\$ 764.70	
137				129	ER	R000	3300		RIE	5154	310000	\$ 196.50	
137				86K	ER	R000	3300			5154	310000	\$ 195.90	
137					ER	R000	3300			5154	310000		
137				221	ER	R000	3300		AFD	5154	310000	\$ 1,286.30	
137				221	ER	R000	3300		DAG	5154	310000	\$ 250.50	
137				221	ER	R000	3300		DAH	5154	310000	\$ 2,223.10	
137				221	ER	R000	3300		DAI	5154	310000	\$ 626.00	
137				221	ER	R000	3300		DAJ	5154	310000	\$ 1,646.50	

8/7/2018

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 7/16/2018 to 7/31/2018

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	14,000.00
	Total for Trust: 001		772.05
		Total for PI: 00122	772.05
	Total for Trust: 003		283.05
		Total for PI: 00122	283.05
	Total for Trust: 007		1,494.90
		Total for PI: 00122	1,494.90
	Total for Trust: 099		11,450.00
		Total for PI: 000129	365.75
		Total for PI: 00121	90.45
		Total for PI: 00129	3,053.25
		Total for PI: 00221	6,032.40
		Total for PI: 00222	33.90
		Total for PI: 00223	1,678.35
		Total for PI: 0086K	195.90

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 7/16/2018 to 7/31/2018

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
		47	hours @	1.35	63.45
		18	hours @	1.50	27.00
			Sum:		90.45
		834	hours @	1.35	1,125.90
		246	hours @	1.50	369.00
			Sum:		1,494.90
		138	hours @	1.35	186.30
		22	hours @	1.50	33.00
			Sum:		219.30
		315	hours @	1.35	425.25
		85	hours @	1.50	127.50
			Sum:		552.75
		80	hours @	1.35	108.00
		20	hours @	1.50	30.00
			Sum:		138.00
		80	hours @	1.35	108.00
		20	hours @	1.50	30.00
			Sum:		138.00
		3	hours @	1.35	4.05
		2	hours @	1.50	3.00

[illegible]

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
				Sum:	13.50
	2019-3300-S212F-20180725	60	hours @	1.00	60.00
				Sum:	60.00
	2019-3300-S212F-20180727	30	hours @	1.00	30.00
				Sum:	30.00

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 7/16/2018 to 7/31/2018

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	23521	MILLER, ROBIN					Sum 204.75
			REGULAR HOURS	70	hours @	1.35	94.50
			REGULAR HOURS	20	hours @	2.25	45.00
			OT HOURS	46	OT hours @	3.3750	155.25
	23521	NAYLOR, CHRISTOPHER					Sum 269.00
			REGULAR HOURS	4	hours @	1.10	4.40
			REGULAR HOURS	51	hours @	1.35	68.85
			REGULAR HOURS	20	hours @	2.25	45.00
			OT HOURS	42	OT hours @	3.3750	141.75
	23521	BURGE, DANIEL					Sum 129.00
			REGULAR HOURS	13	hours @	1	13.00
			REGULAR HOURS	80	hours @	1.35	108.00
	23521	RENTIERA, GABRIEL					Sum 269.00
			REGULAR HOURS	4	hours @	1.25	5.00
			REGULAR HOURS	51	hours @	1.50	76.50
			REGULAR HOURS	20	hours @	2.50	50.00
			OT HOURS	42	OT hours @	3.75	157.50
	23521	CROW, GENE					Sum 122.00
			REGULAR HOURS	23	hours @	1	23.00
			REGULAR HOURS	48	hours @	1.35	64.80
			OT HOURS	32	OT hours @	2.0250	64.80

SEP72	SCOR, SAMUEL					Sum 203.60
		REGULAR HOURS	1	hours @	1.10	1.10
		REGULAR HOURS	90	hours @	1.35	121.50
		OT HOURS	40	OT hours @	2.0250	81.00
SEP73	INFANT, BRADLEY					Sum 150.00
		REGULAR HOURS	100	hours @	1.50	150.00
SEP75	PARKS, AUSTIN					Sum 145.80
		REGULAR HOURS	60	hours @	1.35	81.00
		OT HOURS	32	OT hours @	2.0250	64.80
SEP76	SWILSON, DALE					Sum 200.25
		REGULAR HOURS	45	hours @	1.35	60.75
		REGULAR HOURS	15	hours @	2.25	33.75
		OT HOURS	32	OT hours @	3.3750	108.00
SEP78	DARROW, BRITTON					Sum 231.90
		REGULAR HOURS	1	hours @	1.10	1.10
		REGULAR HOURS	70	hours @	1.35	94.50
		REGULAR HOURS	10	hours @	2.25	22.50
		OT HOURS	14	OT hours @	2.0250	28.35
		OT HOURS	26	OT hours @	3.3750	87.75
SEP79	SPONER, DEVO					Sum 187.00
		REGULAR HOURS	23	hours @	1	23.00
		REGULAR HOURS	56	hours @	1.35	75.60
		OT HOURS	44	OT hours @	2.0250	89.10
SEP80	ALBREY, JIM					Sum 10.35
		REGULAR HOURS	15	hours @	1	15.00
		REGULAR HOURS	10	hours @	1.35	13.50

			REGULAR HOURS	30	hours @	1.35	40.50
			OT HOURS	14	OT hours @	2.0250	28.35
	BURR	BURR, DAVID					Sum: 68.85
			REGULAR HOURS	10	hours @	1.35	13.50
			OT HOURS	10	OT hours @	2.0250	20.25
	BURR	BURR, DAVID					Sum: 34.00
			REGULAR HOURS	10	hours @	1.25	12.50
			REGULAR HOURS	58	hours @	1.50	87.00
			REGULAR HOURS	23	hours @	2.50	57.50
			OT HOURS	44	OT hours @	3.75	165.00
	BURR	BURR, DAVID					Sum: 177.20
			REGULAR HOURS	4	hours @	1.10	4.40
			REGULAR HOURS	65	hours @	1.35	87.75
			OT HOURS	42	OT hours @	2.0250	85.05
	BURR	BURR, DAVID					Sum: 101.20
			REGULAR HOURS	1	hours @	1.10	1.10
			REGULAR HOURS	80	hours @	1.35	108.00
			OT HOURS	26	OT hours @	2.0250	52.65
	BURR	BURR, DAVID					Sum: 139.75
			REGULAR HOURS	13	hours @	1	13.00
			OT HOURS	10	OT hours @	2.0250	20.25
	BURR	BURR, DAVID					Sum: 33.25
			REGULAR HOURS	61	hours @	1.35	82.35
			OT HOURS	44	OT hours @	2.0250	89.10
	BURR	BURR, DAVID					Sum: 171.45
	BURR	BURR, DAVID					Sum: 246.35
			REGULAR HOURS	90	hours @	1.35	121.50

			OT HOURS	40	OT hours @	3.75	150.00
	886770	EDWARD, GIL					Sum 167.20
			REGULAR HOURS	4	hours @	1.10	4.40
			REGULAR HOURS	65	hours @	1.35	87.75
			OT HOURS	42	OT hours @	2.0250	85.05
	886807	THOMPSON, JAMES					Sum 185.20
			REGULAR HOURS	4	hours @	1.10	4.40
			REGULAR HOURS	71	hours @	1.35	95.85
			OT HOURS	42	OT hours @	2.0250	85.05
	887241	MCCONNELL					Sum 317.50
			REGULAR HOURS	110	hours @	1.50	165.00
			REGULAR HOURS	20	hours @	2.50	50.00
			OT HOURS	46	OT hours @	3.75	172.50
	891748	FRANK, ADAM					Sum 214.85
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	46	OT hours @	2.0250	93.15
	894881	ARMIENTA, JOAQUIN					Sum 216.90
			REGULAR HOURS	4	hours @	1.10	4.40
			REGULAR HOURS	45	hours @	1.35	60.75
			REGULAR HOURS	10	hours @	2.25	22.50
			OT HOURS	10	OT hours @	2.0250	20.25
			OT HOURS	32	OT hours @	3.3750	108.00
	899811	NORGARD, CHRISTOPHER					Sum 43.20
			REGULAR HOURS	23	hours @	1	23.00
			OT HOURS	10	OT hours @	2.0250	20.25
	899897	VARLEY, BOBBIK					Sum 58.40

			OT HOURS	32	OT hours @	2.0250	64.80
	6/10/17	PEOPLES, SEAN					Sum: 111.75
			REGULAR HOURS	60	hours @	1.35	81.00
			OT HOURS	30	OT hours @	2.0250	60.75
	6/13/17	IGBY, MARGARET					Sum: 120.75
			REGULAR HOURS	1	hours @	1.25	1.25
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	40	OT hours @	2.0250	81.00
	7/3/17	HOLME, ROBERT					Sum: 11.70
			REGULAR HOURS	18	hours @	1	18.00
			REGULAR HOURS	4	hours @	1.35	5.40
			OT HOURS	12	OT hours @	2.0250	24.30
	8/23/17	DANFORTH, JORRIAN					Sum: 111.75
			REGULAR HOURS	63.50	hours @	1.50	95.25
			OT HOURS	10	OT hours @	2.25	22.50
	8/29/17	ROBERT, MATTHEW					Sum: 255.30
			REGULAR HOURS	1	hours @	1.10	1.10
			REGULAR HOURS	80	hours @	1.35	108.00
			REGULAR HOURS	10	hours @	2.25	22.50
			OT HOURS	40	OT hours @	3.3750	135.00
	8/31/17	BELOART, SONNY FRANK					Sum: 135.75
			REGULAR HOURS	98	hours @	1.35	132.30
			OT HOURS	18	OT hours @	2.0250	36.45
	8/31/17	RIMA, ROY					Sum: 90.00
			REGULAR HOURS	60	hours @	1.50	90.00
	8/1/18	TIERNEY, STANLEY					Sum: 20.30

87438	CHROMDAHL, RICHARD					Sum: 203.50
		REGULAR HOURS	1	hours @	1.10	1.10
		REGULAR HOURS	90	hours @	1.35	121.50
		OT HOURS	40	OT hours @	2.0250	81.00
87439	WATTS, DAVID					Sum: 51.60
		REGULAR HOURS	16	hours @	1.35	21.60
		OT HOURS	16	OT hours @	2.0250	32.40
87499	HABERSTICH, JASON					Sum: 31.00
		REGULAR HOURS	20	hours @	1	20.00
		REGULAR HOURS	5	hours @	1.25	6.25
		REGULAR HOURS	10	hours @	1.35	13.50
		OT HOURS	6	OT hours @	2.0250	12.15
87500	RODRIGUEZ, ALBERT					Sum: 121.50
		REGULAR HOURS	90	hours @	1.35	121.50
		OT HOURS	46	OT hours @	2.0250	93.15
87502	LONG, JOSEPH					Sum: 211.30
		REGULAR HOURS	64	hours @	1.50	96.00
		REGULAR HOURS	20	hours @	2.50	50.00
		OT HOURS	46	OT hours @	3.75	172.50
88491	PARK, JASON					Sum: 109.25
		REGULAR HOURS	54	hours @	1.35	72.90
		OT HOURS	18	OT hours @	2.0250	36.45
88525	STEFANYAK, MICHAEL					Sum: 227.50
		REGULAR HOURS	70	hours @	1.50	105.00
		REGULAR HOURS	10	hours @	2.25	22.50
		OT HOURS	40	OT hours @	3.3750	135.00

	033790	BENJAMIN, JASON					Sum: 177.20
			REGULAR HOURS	4	hours @	1.10	4.40
			REGULAR HOURS	65	hours @	1.35	87.75
			OT HOURS	42	OT hours @	2.0250	85.05
	033790	BENJAMIN, JASON					Sum: 177.20
			REGULAR HOURS	4	hours @	1.25	5.00
			REGULAR HOURS	51	hours @	1.50	76.50
			REGULAR HOURS	20	hours @	2.50	50.00
			OT HOURS	42	OT hours @	3.75	157.50
	033790	BENJAMIN, JASON					Sum: 177.20
			REGULAR HOURS	10	hours @	1.35	13.50
			OT HOURS	16	OT hours @	2.0250	32.40
	033790	BENJAMIN, JASON					Sum: 177.20
			REGULAR HOURS	40	hours @	1.50	60.00
			REGULAR HOURS	14	hours @	2.50	35.00
			OT HOURS	18	OT hours @	3.75	67.50
							Sum:
							14,000.00

HOURS SUMMARY				
HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
REGULAR HOURS		Sum: 5,503.5		
	346	hours @	1	346.00
	40	hours @	1.10	44.00
	75	hours @	1.25	93.75
	3195	hours @	1.35	4,313.25
	1503.50	hours @	1.50	2,255.25
	150	hours @	2.25	337.50
	194	hours @	2.50	485.00
OT HOURS		Sum: 2,356		
	1460	OT hours @	2.0250	2,956.50
	26	OT hours @	2.25	58.50

Total From DEPARTMENT OF CORRECTIONS

\$15,030.76

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 116356! Batch ID: FK-237 Phone #: (360) 374-2800 Pymt Total: \$14,000.00

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
08-07-18	FK080718 DEPT OF NATURAL RESOURCES	11438468-FK		\$6,255.35
	OCC IM GRATUITY 7/16-31			
08-07-18	FK080718-FIRE DEPT OF NATURAL RESOURCES	11438468-FK		\$7,744.65
	IM GRATUITY OCC 7/16-31			

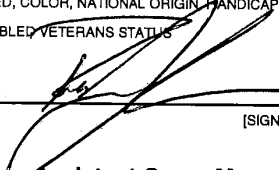
Total From DEPARTMENT OF NATURAL RESOURCES

\$14,000.00

Total Direct Deposits From State of Washington

\$29,030.76

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

FORM A19-A STATE OF WASHINGTON INVOICE VOUCHERS AGENCY NAME DEPT OF NATURAL RESOURCES OLYMPIC REGION 411 TILlicum LANE FORKS, WA 98331-9797 VENDOR OR CLAIMANT [WARRANT IS TO BE PAID] OLYMPIC CORRECTIONS CENTER C/O WASH ST DOC DBA DOC INMATE ACCOUNTS/CBCC 1830 Eagle Crest Way Clallam Bay, WA 98326-9724 VENDOR NO:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="3">AGENCY USE ONLY</th> </tr> <tr> <td style="width:33%;">AGENCY NO</td> <td style="width:33%;">LOCATION CODE</td> <td style="width:33%;">PS OR AUTH NO.</td> </tr> <tr> <td>4900</td> <td>3300</td> <td>RCW 39.34</td> </tr> </table> INSTRUCTION TO VENDOR OR CLAIMANT: SUBMIT THIS FORM TO CLAIM PAYMENT FOR MATERIALS, MERCHANDISE, OR SERVICES. SHOW COMPLETE DETAIL FOR EACH ITEMS. VENDOR'S CERTIFICATE. I HEREBY CERTIFY UNDER PEATY OF PERJURY THAT THE ITEMS AND TOTALS LISTED HEREIN ARE PROPER CHARGES FOR MATERIALS, MERCHANDISE OR SERVICES FURNISHED TO THE STATE OF WASHINGTON, AND THAT ALL GOODS FURNISHED AND/OR SERVICES RENDERED HAVE BEEN PROVIDED WITHOUT DISCRIMINATION BECAUSE OF AGE, SEX, MARITAL STATUS, RACE, CREED, COLOR, NATIONAL ORIGIN, HANDICAP, RELIGION, OR VIETNAM ERA OR DISABLED VETERANS STATUS BY  Ron Kerschner <div style="text-align: right;">[SIGN IN INK]</div> Assistant Camp Manager 8/17/2018	AGENCY USE ONLY			AGENCY NO	LOCATION CODE	PS OR AUTH NO.	4900	3300	RCW 39.34
AGENCY USE ONLY										
AGENCY NO	LOCATION CODE	PS OR AUTH NO.								
4900	3300	RCW 39.34								

FEDERAL ID OR SOCIAL SECURITY NO. 91-0967597 (FOR REPORTING PERSONAL SERVICE CONTRACTS PAYMENT TO IRS)												RECEIVED BY	DATE RECEIVED
DATE		DESCRIPTION										AMOUNT	AGENCY USE
8/17/2018		Inmate Gratuity for Olympic Corrections Center For 8/1/2018 through 8/15/2018 <div style="text-align: right;">Dan Miller</div> APPROVED FOR PAYMENT										\$ 26,158.15	
PREPARED BY Ron Kerschner								DATE 8/17/2018		AGENCY APPROVAL			
DOC DATE		CURRENT DOC NO						REFERENCE DOC NO				VENDOR MESSAGE	
TRANS CODE	M O D	FUND	APPN INDEX	PROG INDEX	SUB OBJ	SUB SUB OBJ	ORG INDEX	TRUST	PROJ	GL ACCT	SUBSD CR	AMOUNT	INVOICE NUMBER
137				121	ER	R000	3300		OFK	5154	310000	\$ 165.60	
137				122	ER	R000	3300		OVC	5154	310000	\$ 781.20	
137				122	ER	R000	3300		OVD	5154	310000	\$ 460.20	
137				129	ER	R000	3300			5154	310000	\$ 263.25	
137				129	ER	R000	3300		DPA	5154	310000	\$ 139.50	
137				129	ER	R000	3300		OLN	5154	310000	\$ 990.75	
137					ER	R000	3300			5154	310000		
				221	ER	R000	3300		AHB	5154	310000	\$ 3,032.40	
137				221	ER	R000	3300		BTR	5154	310000	\$ 2,700.65	
137				221	ER	R000	3300		DAN	5154	310000	\$ 238.80	
137				221	ER	R000	3300		DAR	5154	310000	\$ 1,525.40	
137				222	ER	R000	3300		AFD	5154	310000	\$ 15,207.45	
137				223	ER	R000	3300		DLA	5154	310000	\$ 652.95	
137				n	ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
137					ER	R000	3300			5154	310000		
ACCOUNTING APPROVAL FOR PAYMENT								DATE				\$ 26,158.15	

8/17/2018

Hanson, Sarah J. (DOC)

From: Adamire, Tammy (DOC)
Sent: Tuesday, August 28, 2018 7:30 AM
To: Hanson, Sarah J. (DOC)
Subject: FW: Automated EFT Remittance Advice Notification

-----Original Message-----

From: Corliss, Crystal V. (DOC)
Sent: Monday, August 27, 2018 8:34 PM
To: Adamire, Tammy (DOC) <tadamire@DOC1.WA.GOV>; Riggan, Nicholas J. (DOC) <njriggan@DOC1.WA.GOV>; McKee, Elena V. (DOC) <evmckee@DOC1.WA.GOV>; Coburn, Cassidy J. (DOC) <kjacoburn@DOC1.WA.GOV>
Subject: FW: Automated EFT Remittance Advice Notification

From: State of WA -- CTS autoremit@autoremit.wa.gov
Sent: Monday, August 27, 2018 8:34:03 PM (UTC-08:00) Pacific Time (US & Canada)
To: DOC DL CBCC IM BANKING
Cc: State of WA -- OFM (OFM)
Subject: Automated EFT Remittance Advice Notification

WASH ST DOC Deposit Date: 08-28-18
DBA DOC INMATE ACCTS/CBCC
1830 EAGLECREST WAY Vendor Number: SWV0000635-22
CLALLAM BAY WA 98326-9724

This is an automated notification to you regarding electronic payment(s) processed by the State of Washington.

DEPARTMENT OF NATURAL RESOURCES - 4900

Payment #: 152947! Batch ID: FK-244 Phone #: (360) 374-2800 Pymt Total: \$26,158.15

*P4 74 transaction
\$26,158.15
#27083785
AH 9/5/18*

Inv Date	Invoice Number / Message	Account Number / Provider ID	Curr Doc #	Amount
08-17-18	FK081718 DEPT OF NATURAL RESOURCES	11442233-FK		\$2,800.50
	OCC IM GRATUITY 8/1-15			
08-17-18	FK081718 FIRE DEPT OF NATURAL RESOURCES	11442233-FK		\$23,357.65
	OCC IM GRATUITY 8/1-15			
Total From DEPARTMENT OF NATURAL RESOURCES				\$26,158.15

Total Direct Deposits From State of Washington

\$26,158.15

QUESTIONS REGARDING THE PAYMENT INFORMATION ABOVE, PLEASE CALL THE PHONE NUMBER LISTED ON THE PAYMENT DETAIL FOR EACH PAYMENT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS PAYMENT, PLEASE CONTACT OUR OFFICE AT 360-374-6131.

OUR FISCAL YEAR ENDS 6/30/18. IF YOU PROVIDED GOODS & SERVICES TO DNR BETWEEN 7/1/17 - 6/30/18, PLEASE SUBMIT THESE INVOICES BY 7/15/18.

IF YOU WILL NOT BE ABLE TO PROVIDE AN INVOICE BY 7/15/18, PLEASE CONTACT OUR ACCOUNTS PAYABLE OFFICE AT THE NUMBER LISTED ABOVE.

Trust Cost Summary

For OLYMPIC CORRECTIONS CENTER

From 8/1/2018 to 8/15/2018

Trust Cost Summary Inmate Pay			
CAMP_NM	TRUST_CD	PROG_IDX_CD	TOTAL_PAY
OLYMPIC CORRECTIONS CENTER		Camp Total:	26,158.15
	Total for Trust: 001		1,241.40
		Total for PI: 00122	1,241.40
	Total for Trust: 099		24,916.75
		Total for PI: 00121	165.60
		Total for PI: 00129	1,393.50
		Total for PI: 00221	7,497.25
		Total for PI: 00222	15,207.45
		Total for PI: 00223	652.95

Total Individual Payroll by Housing Unit and Date

For OLYMPIC CORRECTIONS CENTER

From 8/1/2018 to 8/15/2018

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	243241	MILLER, ROBIN					Sum: 703.75
			REGULAR HOURS	90	hours @	2.25	202.50
			OT HOURS	150	OT hours @	3.3750	506.25
	243241	YAMAMURA, CHRISTOPHER					Sum: 62.10
			REGULAR HOURS	46	hours @	1.35	62.10
	243241	BURGESS, DANIEL					Sum: 60.75
			REGULAR HOURS	45	hours @	1.35	60.75
	243241	RENTFRO, GABRIEL					Sum: 227.50
			REGULAR HOURS	66	hours @	1.50	99.00
			OT HOURS	34	OT hours @	3.75	127.50
	243241	GROW, GERTH					Sum: 303.75
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75
	243241	JAMERSON, BREZEDDIE					Sum: 103.00
			REGULAR HOURS	76	hours @	1.50	114.00
			REGULAR HOURS	4	hours @	2.50	10.00
			OT HOURS	48	OT hours @	3.75	180.00
	243241	PARR, JULIAN					Sum: 245.05
			REGULAR HOURS	70	hours @	1.35	94.50
			OT HOURS	82	OT hours @	2.0250	166.05

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	811374	DERROW, SUEBORN					Sum: 705.75
			REGULAR HOURS	90	hours @	2.25	202.50
			OT HOURS	150	OT hours @	3.3750	506.25
	81189	PORTER, TROY					Sum: 252.75
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75
	811928	OL, WARDENY					Sum: 405.35
			REGULAR HOURS	100	hours @	1.35	135.00
			OT HOURS	134	OT hours @	2.0250	271.35
	811944	ROBBINS, MICHAEL					Sum: 208.35
			REGULAR HOURS	36	hours @	1.35	48.60
			REGULAR HOURS	30	hours @	1.50	45.00
			OT HOURS	34	OT hours @	3.3750	114.75
	811946	FRENCH, WESLEY					Sum: 435.25
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75
	811991	VANDERBURK, MICHAEL					Sum: 75.00
			REGULAR HOURS	50	hours @	1.50	75.00
	811992	WILLIAMS, TRAVIS					Sum: 255.00
			REGULAR HOURS	70	hours @	1.50	105.00
			OT HOURS	10	OT hours @	2.25	22.50
			OT HOURS	58	OT hours @	3.75	217.50
	812011	LEWIS-BROOKS, CHARLES					Sum: 125.25
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	40	hours @	1.35	54.00
			OT HOURS	48	OT hours @	2.0250	97.20
	397703	RODRIGUEZ, THOMAS					Sum: 151.20
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75
	397709	WICKER, ROYAL					Sum: 271.25
			REGULAR HOURS	90	hours @	2.25	202.50
			OT HOURS	134	OT hours @	3.3750	452.25
			OT HOURS	16	OT hours @	3.75	60.00
	397708	TURNER, JUAN					Sum: 266.25
			REGULAR HOURS	100	hours @	1.35	135.00
			OT HOURS	134	OT hours @	2.0250	271.35
	397710	RAYMOND, RICHARD					Sum: 765.00
			REGULAR HOURS	90	hours @	2.50	225.00
			OT HOURS	150	OT hours @	3.75	562.50
	397770	ROPER, ANDREW					Sum: 48.60
			REGULAR HOURS	36	hours @	1.35	48.60
	397807	THOMPSON, KYLER					Sum: 75.60
			REGULAR HOURS	56	hours @	1.35	75.60
	397781	THOMPSON, ROBE					Sum: 573.75
			REGULAR HOURS	90	hours @	2.50	225.00
			OT HOURS	150	OT hours @	3.75	562.50
	397789	FRICKY, ADAM					Sum: 425.25
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
	134101	ROSEMARY, LEE					Sum: 202.50
			REGULAR HOURS	90	hours @	2.25	202.50
			OT HOURS	150	OT hours @	3.3750	506.25
	134102	ROSEMARY, LEE					Sum: 202.50
			REGULAR HOURS	70	hours @	1.35	94.50
			OT HOURS	68	OT hours @	2.0250	137.70
	134103	ROY, BRIDA					Sum: 52.50
			REGULAR HOURS	35	hours @	1.50	52.50
	134104	SEANE, TILLY					Sum: 307.50
			REGULAR HOURS	70	hours @	1.50	105.00
			OT HOURS	10	OT hours @	2.25	22.50
			OT HOURS	48	OT hours @	3.75	180.00
	134105	MARQUE, ROUDAN					Sum: 318.00
			REGULAR HOURS	86	hours @	1.50	129.00
			REGULAR HOURS	4	hours @	2.50	10.00
			OT HOURS	48	OT hours @	3.75	180.00
	134106	QUINTON, HOWE					Sum: 787.50
			REGULAR HOURS	90	hours @	2.50	225.00
			OT HOURS	150	OT hours @	3.75	562.50
	134107	GOV, ENGLAND					Sum: 271.35
			REGULAR HOURS	100	hours @	1.35	135.00
			OT HOURS	134	OT hours @	2.0250	271.35
	134108	WADDINGTON, CHARLES					Sum: 271.35
			REGULAR HOURS	70	hours @	1.35	94.50
			OT HOURS	68	OT hours @	2.0250	137.70
	134109	SHAWN, BOOTHMAN					Sum: 202.50

HSE_NM	OFFENDER_NUM	OFFENDER_NM	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75
	983568	PERKINS, ROBERT					Sum: 425.25
			REGULAR HOURS	90	hours @	2.50	225.00
			OT HOURS	150	OT hours @	3.75	562.50
	983569	PERKINS, JOHN					Sum: 787.50
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75
	983570	MARGO, STEVEN					Sum: 425.25
			REGULAR HOURS	100	hours @	2.50	250.00
			OT HOURS	16	OT hours @	2.25	36.00
			OT HOURS	118	OT hours @	3.75	442.50
	983571	PERKINS, JASON					Sum: 728.50
			REGULAR HOURS	46	hours @	1.35	62.10
	983572	PERAZZINI, MICHAEL					Sum: 246.50
			REGULAR HOURS	66	hours @	1.50	99.00
			OT HOURS	34	OT hours @	3.75	127.50
	983573	PERKINS, ROBERT					Sum: 425.25
			REGULAR HOURS	90	hours @	1.35	121.50
			OT HOURS	150	OT hours @	2.0250	303.75
	983574	FLAKE, DARIN					Sum: 752.50
			REGULAR HOURS	100	hours @	2.50	250.00
			OT HOURS	134	OT hours @	3.75	502.50
							Sum: 26,158.15

PROJECT_NUMBER	HOURS_TYPE	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
2019 0000 0000 0000 0000 0000					
	REGULAR HOURS	300	hours @	1.35	405.00
	REGULAR HOURS	80	hours @	2.50	200.00
	OT HOURS	706	OT hours @	2.0250	1,429.65
	OT HOURS	16	OT hours @	2.25	36.00
	OT HOURS	168	OT hours @	3.75	630.00
2019 0000 0000 0000 0000 0000					
	REGULAR HOURS	330	hours @	1.35	445.50
	REGULAR HOURS	150	hours @	2.25	337.50
	REGULAR HOURS	120	hours @	2.50	300.00
	OT HOURS	396	OT hours @	2.0250	801.90
	OT HOURS	180	OT hours @	3.3750	607.50
	OT HOURS	144	OT hours @	3.75	540.00
			Fire Project Total		23,357.65

Department of Corrections
Pre Report

DOC#	Name	Account Type	Total Balance	Transaction Value	Transaction Type	Payee / Remitter	Reference #	Transaction #
0000285241	MILLER, ROBIN	REG	\$0.00	\$708.75	CLASS 4 GRATUITY			
0000313331	NAKAMURA, CHRISTOPHER	REG	\$0.00	\$62.10	CLASS 4 GRATUITY			
0000313914	BURGESS, DANIEL	REG	\$0.00	\$60.75	CLASS 4 GRATUITY			
0000316320	RENTERIA, GABRIEL	REG	\$53.30	\$226.50	CLASS 4 GRATUITY			
0000318351	CROW, GERITH	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000322136	JAMERSON, BREZEDRIC	REG	\$360.26	\$304.00	CLASS 4 GRATUITY			
0000327510	PARR, JULIAN	REG	\$0.00	\$260.55	CLASS 4 GRATUITY			
0000331246	ROBERTS, NARADA	REG	\$66.04	\$156.60	CLASS 4 GRATUITY			
0000331699	SCHOONOVER, HERMAN	REG	\$0.00	\$156.60	CLASS 4 GRATUITY			
0000333914	YOUELL, FLOYD	REG	\$794.81	\$297.00	CLASS 4 GRATUITY			
0000341041	CANTU, ABEL	REG	\$0.00	\$406.35	CLASS 4 GRATUITY			
0000341972	SCORY, SAMUEL	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000842041	IMHOLT, BRADLEY	REG	\$0.00	\$75.00	CLASS 4 GRATUITY			
0000342856	PARKS, AUSTIN	REG	\$9.29	\$156.60	CLASS 4 GRATUITY			
0000342868	SWIMSUNDER, DALE	REG	\$139.62	\$275.70	CLASS 4 GRATUITY			
0000343726	DARROW, CLIFFTON	REG	\$0.00	\$708.75	CLASS 4 GRATUITY			
0000344891	PORTER, TROY	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000344928	GILL, YEVGENY	REG	\$0.00	\$406.35	CLASS 4 GRATUITY			
0000348451	ROBBINS, MICHAEL	REG	\$0.00	\$208.35	CLASS 4 GRATUITY			
0000348494	FRENCH, WESTLEY	REG	\$5.19	\$425.25	CLASS 4 GRATUITY			
0000349624	VANDERVEUR, MICHAEL	REG	\$0.00	\$75.00	CLASS 4 GRATUITY			
0000349627	WILLIAMS, TRAVIS	REG	\$0.00	\$345.00	CLASS 4 GRATUITY			
0000354817	LEWIS-BROOKES, CHARLES	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000360122	SLOAN, CALEB	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000362441	IRVIN, SCOTT	REG	\$0.00	\$27.00	CLASS 4 GRATUITY			
0000366819	BUNTA, DAVID	REG	\$0.00	\$33.75	CLASS 4 GRATUITY			
0000368403	KLEEST, KENNY	REG	\$0.00	\$787.50	CLASS 4 GRATUITY			
0000374116	BEADLE, KYLE	REG	\$0.00	\$48.60	CLASS 4 GRATUITY			
0000377558	ST CLAIR, THOMAS	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000381595	WILLIAMS, HENRY	REG	\$0.00	\$171.45	CLASS 4 GRATUITY			
0000384853	JOYCE, MATTHEW	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000384914	GREEN, ROBERT	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			

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 74 transactions
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 \$26,158.15
 9/5/18

Department of Corrections
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DOC#	Name	Account Type	Total Balance	Transaction Value	Transaction Type	Payee / Remitter	Reference #	Transaction #
0000387453	ALVAREZ, DANIEL	REG	\$0.00	\$151.20	CLASS 4 GRATUITY			
0000387908	CONLAN, THOMAS	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000390319	WOOD, RONALD	REG	\$0.00	\$714.75	CLASS 4 GRATUITY			
0000394088	PURGANAN, JUAN	REG	\$0.00	\$406.35	CLASS 4 GRATUITY			
0000396466	BADONIE, BRONOVAN	REG	\$0.00	\$787.50	CLASS 4 GRATUITY			
0000396770	COPELAND, CJ	REG	\$53.21	\$48.60	CLASS 4 GRATUITY			
0000396807	THOMPSON, KYLER	REG	\$107.56	\$75.60	CLASS 4 GRATUITY			
0000397731	MOON, COLE	REG	\$650.68	\$787.50	CLASS 4 GRATUITY			
0000398789	FRICKEY, ADAM	REG	\$437.57	\$425.25	CLASS 4 GRATUITY			
0000399061	ARMENTA, JOAQUIN	REG	\$63.22	\$62.10	CLASS 4 GRATUITY			
0000399897	NARAYAN, SCOTTRICK	REG	\$173.59	\$425.25	CLASS 4 GRATUITY			
0000401435	SWENSON, NATHANIEL	REG	\$0.00	\$406.35	CLASS 4 GRATUITY			
0000403921	FAGOT, CHRISTOPHER	REG	\$0.00	\$62.10	CLASS 4 GRATUITY			
0000749081	ANDERSSON, MATTHEW	REG	\$0.00	\$156.60	CLASS 4 GRATUITY			
0000755827	NICHOLSON, DUSTIN	REG	\$0.00	\$156.60	CLASS 4 GRATUITY			
0000791897	GEYMAN, GARY	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000793057	HOLMES, ROBERT	REG	\$0.00	\$156.60	CLASS 4 GRATUITY			
0000802575	DAHLQUIST, JOBRIATH	REG	\$0.00	\$13.50	CLASS 4 GRATUITY			
0000809034	POSER, MATHEW	REG	\$0.00	\$708.75	CLASS 4 GRATUITY			
0000824199	BELGARD, SONNY	REG	\$0.00	\$232.20	CLASS 4 GRATUITY			
0000827072	RIMA, ROY	REG	\$0.00	\$52.50	CLASS 4 GRATUITY			
0000827359	TILLEY, SHANE	REG	\$0.00	\$307.50	CLASS 4 GRATUITY			
0000830561	ROLDAN, MARCUS	REG	\$288.99	\$319.00	CLASS 4 GRATUITY			
0000830888	HOWE, CLINTON	REG	\$74.93	\$787.50	CLASS 4 GRATUITY			
0000836161	ENGLAND, CORY	REG	\$0.00	\$406.35	CLASS 4 GRATUITY			
0000838798	WADDINGTON, CHARLES	REG	\$0.00	\$232.20	CLASS 4 GRATUITY			
0000840648	POOLMAN, SHAWN	REG	\$0.00	\$708.75	CLASS 4 GRATUITY			
0000867647	CHEROMIAH, RICHARD	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000871801	WATTS, DAVID	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000871989	HABERSTICH, JASON	REG	\$0.00	\$406.35	CLASS 4 GRATUITY			
0000875709	APODACA, ALFRED	REG	\$4.56	\$425.25	CLASS 4 GRATUITY			
0000882802	LONG, JOSEPH	REG	\$0.00	\$787.50	CLASS 4 GRATUITY			

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Department of Corrections
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DOC#	Name	Account Type	Total Balance	Transaction Value	Transaction Type	Payee / Remitter	Reference #	Transaction #
0000884794	PARKS, JASON	REG	\$0.00	\$406.35	CLASS 4 GRATUITY			
0000888442	CHAMBERS, ROBERT	REG	\$0.00	\$222.75	CLASS 4 GRATUITY			
0000894937	JONES, DOUGLAS	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000898568	GRIGSEY, ZACKERY	REG	\$0.00	\$787.50	CLASS 4 GRATUITY			
0000939224	REYNOLDS, JOHN	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000949037	VARGO, SHAWNE	REG	\$0.00	\$728.50	CLASS 4 GRATUITY			
0000953790	BELISLE, JASON	REG	\$0.00	\$62.10	CLASS 4 GRATUITY			
0000957487	PEDRAZZETTI, MICHAEL	REG	\$0.00	\$226.50	CLASS 4 GRATUITY			
0000978363	PERKINS, ROBERT	REG	\$0.00	\$425.25	CLASS 4 GRATUITY			
0000989790	FLAKE, DARIN	REG	\$0.00	\$752.50	CLASS 4 GRATUITY			

Sum of Transactions : \$26,158.15

Count of Transactions : 74

A 19 OFFENDER PAY

For OLYMPIC CORRECTIONS CENTER

From 8/1/2018 to 8/15/2018

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL_PAY
MOUNTAIN VIEW	2019-8300-0001-COV-0001 SHUWAHUNGAWAUMUTONZ				
		96	hours @	1.35	129.60
		24	hours @	1.50	36.00
			Sum:		165.60
	2019-8300-0002-COV-0001 SHUWAHUNGAWAUMUTONZ				
		322	hours @	1.35	434.70
		138	hours @	1.50	207.00
			Sum:		641.70
	2019-8300-0003-COV-0001 SHUWAHUNGAWAUMUTONZ				
		70	hours @	1.35	94.50
		30	hours @	1.50	45.00
			Sum:		139.50
	2019-8300-0004-COV-0002 RATONDI				
		232	hours @	1.35	313.20
		98	hours @	1.50	147.00
			Sum:		460.20
	2019-8300-0005-COV-0001 AUTOMOTIVE SHOP				
		45	hours @	1.35	60.75
		135	hours @	1.50	202.50
			Sum:		263.25
	2019-8300-0006-COV-0005 ADOCOFZAPINSTITUTE				
		70	hours @	1.35	94.50
		30	hours @	1.50	45.00
			Sum:		139.50
	2019-8300-0007-COV-0001 MCCOY CULBERT DEWEY				
		280	hours @	1.35	378.00
		150	hours @	1.50	225.00

CAMP_NM	PROJECT_NUMBER	HRS	HR_TYPE	PAY_RATE	SUBTOTAL PAY
		2,768	OT hours @	2.03	5,605.20
		554	OT hours @	3.38	1,869.75
		856	OT hours @	3.75	3,210.00
			Sum:		15,207.45
	201923100-0022310DLA-0002 FIREWATCH				
		88	OT hours @	2.03	178.20
		54	OT hours @	3.38	182.25
		78	OT hours @	3.75	292.50
			Sum:		652.95